VOL- 4

PERSIAN RECORDS
BUNDLE NOS. 36 to 43 (3rd Copy)

VOL. 4

Bundles No. 36 to 43 (3rd copy)

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Bundle No.36

S.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
P1/S.1	Receipt	Issued by Azamyar Jung for Rs.458/- (Thirpathuri) for the monthly salaries of Ali Raza and other doctors serving in the hospital, from 1st December 1843 to 31st December 1843. Received through Raja Gajpat Roy, Nawab's Treasurer.		17th Muharram 1260.
P2/S.1	-do-	Issued by Azamyar Jung for Rs.458 (Thirupathuri) in for the monthly salaries of Ali Raza and other doctors serving in the hospital, from 1st January 1844 to 31st January 1844, received through Raja Gajpat Roy, the Nawab's treasurer.		17th Safar 1260
P3/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Jung Bahadur for Rs.458 (Thirupathuri) for the salaries of Ali Raza and other doctors serving in the hospital, for the month of February 1844, received from Raja Gajpat Roy, Nawab's treasurer Seal - Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.		8th Rabiussani 1260.
P4/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan, Azam Yar Jung Bahadur for Rs.458 (Thirupathuri) for the salaries of Ali Raza and other doctors serving in the hospital, for the month of March 1844, received through, Raja Gajpath Roy the Nawab's treasurer. Seal - Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.		18th Rabiussani 1260.

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1	2	3	4	5
P5/S.1	Receipt	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur (Thirupathuri) for the salaries of Ali Raza and other doctors serving in the hospital for the month of April 1844, received from Raja Gajpath Roy Nawab's treasurer Nawab - Seal - Hakeem Ahmad Khan Azam Yar Jung Bahadur.		24th Jamadiul awal 1260.
P6/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur for Rs.238 (Thirupathuri) for the salaries of Ali Raz and other doctor serving in the hospital, for the month of Mafy 1844, received from Raja Gajpath Roy, Nawab's treasurer - Seal - Hakeem Khadir Ahmad Khan Azam Yar J„ng Bahadur.		20th Jamadiussani 1260.
P7/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.458 (Thirupathuri) for the salaries of Ali Raza and other doctors serving in the hospital for the month of June 1844, received from Raja Gajpat Roy, Nawab's treasurer - Seal Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.		21st Rajab 1260
P8/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur for Rs.458/- (Thirupathuri) for the salaries of Ali Raza and other doctors serving in the hospital for the month of July 1844, received from Raja Gajpath Roy, the Nawab's treasurer - Seal - Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.		23rd shaban 1260.

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P9/S.1	Receipt	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur for Rs.685 (British) for the salaries of servants of the Medical Board, office for the month of August 1844, from the Nawab's treasury, through Bazal Khan Bahadur pay master - Seal Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.		24th shaban 1260.
P10/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.80/- (British) for the salaries of the servants of the Medical Board office and the hospital for the month of August 1844, received through Bazal Khan Bahadur, pay master - Seal - Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur.	9th September 1844	
P11/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.1410 (British) for the salaries of the servants of the Medical Board office, for the month of September 1844, received through Bazal Khan Bahadur, pay master - Seal - Azam Yar Jung Bahadur.	8th October 1844	4th Ramzan 1260
P12/S.1	-do-	Issued by Hakee m Khadir Ahmad Khan Azam Yar Jung Bahadur for Rs.1000/- (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of October 1844 received through Bazal Khan, Bahadur, paymaster - Seal - Azam Yar Jung Bahadur.		24th shawal 1260.

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P13/S.	Receipt	Issued by Kasihuddoula Bahadur for Rs.10-8-0 (British) for the balance of the salaries of the servants serving in the hospital for the month of August 1844, received through Bazal Khan Bahadur pay master.		19th Jamadiulawal 1261.
P14/S.1	-do-	Issued ~~By~~ Hakeem Khadir Ahmad Khan, Azam Yar Jung Bahadur, for ~~for~~ Rs.12/- (British) for the balance of the pay of the servants serving in the hospital for the month of August 1844, received through Bazal Khan Bahadur, paymaster - Seal - Azam Yar Jung Bahadur.	23rd March 1845	14th Rabiulawal 1261
P15/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan, Azam Yar Jung Bahadur, for Rs.1254-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of November 1844, through Bazal Khan Bahadur, paymaster - Seal - Azam Yar Jung Bahadur.		26th Ziquada 1260
P16/S.1	-do-	Issued by Hakeem ~~by~~ Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.1152-2-3/4 annas (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of December 1844, received through Bazal Khan Bahadur Paymaster - Seal - Azam Yar Jung Bahadur.	6th January 1845	

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P17/S.1	Receipt	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.1352-8-0 (British) for the salaries of servants of the Medical Board office and the hospital for the month of January 1845, received through Bazal Khan Bahadur, paymaster - Seal - Azam Yar Jung Bahadur.	6th February 1845	
P18/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.1362-8-0 (British) for the salary of the servants of the Medical Board office and the hospital for the month of February 1845, received through Bazal Khan Bahadur, paymaster - Seal - Azam Yar Jung Bahadur.	8th March 1845	
P19/S.1	-do-	Issued by Hakeem Khadir Ahmad Khan Azam Yar Jung Bahadur, for Rs.1362-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital for the month of March 1845, received through Bazal Khan Bahadur - Seal - Azam Yar Jung Bahadur.	7th April 1845	
P20/S.1	-do-	Issued by Hakeem Arasthu Khan for Rs.1362-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital for the month of April 1845, received through Bazal Khan Bahadur, pay master.	7th May 1845	29th Rabiussani 1261.

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P21/S.1	Receipt	Issued by Masihuddaila Bahadur for Rs.1362-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of May 1845, received through Khismal Khan Bahadur, pay master.	7th June 1845	
P22/S.1	-do-	Issued by Masihuddiula Bahadur for Rs.1262-8-0 (British) for the salaries of the servants of the medical Board office and the hospital for the month of June 1845, received through Khismat Khan Bahadur Pay master.	7th July 1845	
P23/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1000 (British) for the salaries of the servants of the Medical Board Office and the hospital, for the month of July 1845, received through Khismat Khan Bahadur, paymaster - Seal - Masihuddoula Bahadur.	9th August 1845	
P24/S	-do-	Issued by Masihuddoula Bahadur, for Rs.1311-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of August 1845, received through Khismat Khan Bahadur Paymaster - Seal - Masihuddoula Bahadur.	7th September 1845.	

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1	2	3	4	5
P25/S1	Receipt	Issued by Masihuddoulah Bahadur, for Rs.1102-11-6 (British) for the salaries of the servants attached to the hospital and the Medical Board office, for the month of September 1845, received through Khismat Khan Bahadur, paymaster - seal - Masihuddoula Bahadur.	7th October 1845	
P26/S.1	-do-	Issued by Masehuddoula Bahadur for Rs.1100-8-0 (British) for the salaries of the servants attached to the Medical Board office and the hospital, for the month of October 1845, received through Khismat Khan, Bahadur, paymaster - Seal - Masihuddoula Bahadur.	9th November 1845	
P27/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1114-8-0 (British) for the salaries of the servants attached to the Medical Board office and the hospital for the month of November 1845 received through Khismat Khan Bahadur, Paymaster, Seal - Masihuddoula Bahadur.	7th December 1845	
P28/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.250/- (British) for the arrears of pay of the servants attached to the Medical Board office and the hospital, for the month of November 1845, received through Khismat Khan Bahadur, Pay master - Seal - Masihuddoula Bahadur.	22nd July 1846	7th Rajab 1262

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29/S.1	Receipt	Issued by Masihuddoula for Rs.852-11-0 (British) for the salaries of the servants serving in the Medical Board office and the Hospital, for the month of December 1845, received through Kismat Khan Bahadur, Pay master, Seal - Masihuddoula Bahadur.	13th January 1846	
30/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1429-8-0 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of January 1846 drawn from the treasury through khismat Khan Bahadur - Seal - Masihuddoula Bahadur.	14th February 1846.	
31/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.57/- (British) for the arrears of pay of the servants serving in the Medical board office and the hospital, drawn from the treasury, through Khismat Khan Bahadur, paymaster - Seal - Masihuddoula Bahadur.	16th January 1486.	
32/S.1	-do-	Issued by Masihuddoula Bahadur, for Rs.1429-8-0 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of February 1846, received through Khismat Khan Bahadur, paymaster - seal - Masihuddoula Bahadur.	12th March 1846.	

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1	2	3	4	5
33/S.1	Receipt	Issued by Masihadduoula Bahadur for Rs.1345 (British) for the salaries of the servants serving in the Medical Board office and the hospital, for the month of March 1846, drawn from the treasury through Khismat Khan Bahadur, Paymaster - Seal - Masihuddoula Bahadur.	7th May 1846.	
34/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1172-8-0 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of April 1846, received through Khismat Khan Bahadur, paymaster - seal - Masihuddoula Bahadur.	7th July 1846	12th Rajab 1262
35/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.221-3-0 (British) for the salaries of the servants serving in the medical board office and the hospital for the month of June 1846, drawn from the treasury, through Khasim Khan, paymaster, Seal - Masihuddoula Bahadur.	4th May 1847	
36/S.1	-do-	Issued by Masihuddoula Bahadur, for Rs.100 (British), for the salaries of the servants serving in the Medical Board office, and the hospital for the month of June 1846, received through Khismat Khan Bahadur, paymaster, Seal - Masihuddoula Bahadur.	10th March 1847.	

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1	2	3	4	5
37/S.1	Receipt	Issued by Masihuddoula Bahadur for Rs.100 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of June 1846, received through Khismat Khan, paymaster - Seal - Masihuddoula.	9th March 1847.	
38/S.1	-do-	Issued by Masihuddoula Bahadur, for Rs.70/- (British) for arrears of the pay of the servants serving in the Medical Board office and the hospital, for the month of July 1846, received through Khismat Khan paymaster - Seal - Masihuddoula.	16th December 1846.	
39/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.18-8-0 (British) for the pay of Muhammad Khasim, Asst. Surgeon, from 9th June 1846, the date of his appointment to 30th June 1846, received through ~~Kk~~ Khismat Khan, paymaster - seal - Masihuddoula Bahadur.	9th November 1846.	
40/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.78-8-0 (British) for the arrears of pay for September 1846, received through Khismat Khan, paymaster Sela - Masihuddoula Bahadur.	10th November 1846.	

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41/	Receipt	Issued by Masihuddoula Bahadur for Rs.696 (British) for the salaries of the servants serving in the Medical Board office and the hospital, for the month of September 1846, drawn from the treasury, through Khismat Khan Bahadur - Seal - Masihuddoula Bahadur.	8th October 1846.	
42/S.1	-do-	Issued by Masihuddoula Bahadur, for Rs. 1307-14½ anna (British) for the salaries of the servants serving in the Medical Board office and the hospital, for the month of October 1856, received through Khismat Khan, paymaster - Seal - Masihuddoula Bahadur.	9th November 1846.	
43/	-do-	Issued by Masihuddoula Bahadur for Rs.738 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of November 1846, received through Khismat Khan, Paymaster, Seal - Masihuddoula Bahadur.	13th December 1846.	
44/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.50/- (British) for the arrears of pay of the servants serving in the Medical Board office upto 30th November 1846, through Khismat Khan, Paymaster, Seal - Masihuddoula Bahadur.		

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1	2	3	4	5
45/S.1	Receipt	Issued by Masihuddoula, for Rs.x 1338 (British) in for the salaries of the servants serving in the xxx Medical Board office and the hospital, for the month of December 1846, received through Khismat Khan, Pay Master, Seal - Nasihuddoula Bahadur.	7th January 1847	
46/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.34-13-3 (British) for the pay of newly appointed Hakeem Bahaduddin S/O. Hadagat Ali Khan from 27th December 1846 to 31st January 1847 received through Khismat Khan, paymaster - Seal - Masihuddoula Bahadur.	7th March 1847	
47/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1338 (British), for the salaries of the servants serving in the Medical Board Office and the hospital, for the month of January 1847, drawn from the treasury, through Khismat Khan xxxxxxx paymaster - Seal - Masihuddoula Bahadur.	7th February 1847	
48/S.1	-do-	Issued by Masihuddoula Bahadur, for Rs.1363 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of February 1847, drawn from the treasury, through Khismat Khan, paymaster - seal - masihuddoula Bahadur.	7th March 1847	

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1	2	3	4	5
49/S.1	Receipt	Issued by Masihuddoula Bahadur for Rs.100 (British) for the arrear of the salaries of the servants serving in the Medical Board office and the hospital, upto 28th February 1847, drawn from the treasury, through Khismat Khan, paymaster - Seal - Masihuddoula Bahadur.	8th December 1847	
50/S.1	-do-	Issued by Masihuddoula for Rs.10-5-3 (British) for the arrears of the servants of the Medical Board office upto 28th February 1847, drawn from the treasury, through Khismat Khan, paymaster - Seal - Masihuddoula Bahadur.	13th July 1847	
51/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.10 (British) for arrears of pay of the servants serving in the Medical Board office upto 28th February 1847, received through Khismat Khan paymaster - seal - Masihuddoula Bahadur.	13th June 1847	
52/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.160 (British) for the arrears of pay of the servants of Medical Board office upto 28th February 1847, received through Khismat Khan, paymaster, Seal - Masihuddoula Bahadur.	9th April 1847	

1	2	3	4	5
53/S	Receipt	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of March 1847, received through Khismat Khan, paymaster, seal - Masihuddoula Bahadur.	8th April 1847	
54/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the salaries of the servants serving in the Medical Board office and the hospital for the month of April 1847, received through Khismat Khan Paymaster - seal - Masihuddoula Bahadur.	5th May 1847	
55/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the salaries of the servants serving of the Medical Board office, and the hospital received through Khismat Khan, paymaster - seal - Masihuddoula Bahadur.	5th June 1847	
56/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the salaries of the servants of the Medical Board office and the hospital for the month of June 1847 drawn from the treasury, through Khismat Khan, paymaster seal - Masihuddoula Bahadur.	8th July 1847.	

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1	2	3	4	5
57/S.1	Receipt	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the pay of the servants of the Medical Board office and hospital, for the month of July 1847, received through Khismat Khan, paymaster, seal Masihuddoula Bahadur.	10th August 1847	
58/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1348 (British) for the salaries of the servants of Medical Board office and the hospital, for the month of August 1847, drawn from the x treasury, through Khismat Khan Bahadur, Seal Masihuddoula Bahadur.	9th September 1847	
59/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.920/- (British) for the salaries of servants of the Medical Board office, for the xx month of September 1847, received through Khismat Khan, paymaster - seal - Masihuddoula Bahadur.	13th October 1847	
60/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1169 (British) for the salaries of the servants for the Medical Board office and the hospital drawn for the month of October 1847 received through Khismat Khan, pay master, seal - Masihuddoula Bahadur.	16th November 1847	

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1	2	3	4	5
61/S.1	Receipt	Issued by Masihuddoula Bahadur for Rs.1219 (British) for the salaries of the servants of the Medical Board office for the month of November 1847, received through Kismat Khan pay master - seal - Masihuddoula Bahadur.	7th December 1847	
62/S.	-do-	Issued by Masihuddoula Bahadur, for Rs.15 (British) for arrears of pay of the servants of the Medical Board office, for the month of November 1847, drawn from the treasury, through Khismat Khan, pay master, Seal - Masihuddoula Bahadur.	19th April 1848	
63/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1219 (British) for the salaries of the servants of the Medical office Board for the month of December 1847, drawn from the treasury, through Khismat Khan - pay master - seal - Masihuddoula Bahadur.	10th January 1848	
64/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1219 (British) for the salaries of the servants of the Medical Board office for the month of January 1848, received through Khismat Khan, pay master, Seal - Masihuddoula Bahadur.	7th February 1848	

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1	2	3	4	5
65/S.1	Receipt	Issued by Masihuddoula Bahadur for 1219 (British) for the pay of the servants of the Medical Board office and the hospital, for the month of February 1848, received through Khismat Khan paymaster - seal - Masihuddoula Bahadur.	5th March 1848	
66/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1208 (British) for the pay of the servants of the Medical Board office, for the month of March 1848, received through Khismat Khan, pay master - seal - Masihuddoula Bahadur.	8th April 1848	
67/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1202 (British) for the salaries of the servants of the Medical Board office, for the month of April 1848, received through Khismat Khan, paymaster, seal - Masihuddoula Bahadur.		
68/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1202 (British) for the salaries of the servants of the Medical Board office, for the month of May 1848, received through Khismat Khan, Pay master - seal - Masihuddoula Bahadur.	8th July 1848	

1	2	3	4	5
69/S.1	Receipt	Issued by Masihuddoula Bahadur for Rs.100 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of June 1848, received through Khismat Khant, pay master - seal - Masihuddoula Bahadur.	10th July 1848	
70/S.1	-do-	Issued by Masihuddoula Bahadur, for 170-4-0 (British) for the salaries of the servants of the Medical Board office and the hospital for the month July 1848 received through Khismat Khan, paymaster - seal - Masihuddoula Bahadur.	7th August 1848	
71/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.1225 (British) for the salaries of the servants of the Medical Board office and the hospital for the month August 1848, drawn from the treasury, through Khismat Khan - paymaster - seal - Masihuddoula Bahadur.	9th September 1848	
72/S.1	-do-	Issued by Masihuddoula Bahadur for Rs.100 (British) for the salaries of the servants of the Medical Board office and the hospital, for the month of September 1848, received through Khismat Khan, paymaster - seal - Masihuddoula Bahadur.	15th October 1848	

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73/S	Receipt	Issued by Masihuddoula Bahadur for Rs.1250 (British) for the salaries of the servants of the Medical Board office and the hospital for the month of October 1848, received through Khismat Khan, Paymaster, seal - Masihuddoula Bahadur.	6th November 1848.	

Bundle No. 37 Third Copy.

No. of Pages typed - 8

Bundle No.37

S.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
P1/S.1	Letter	Informing him about the death of Muhammad Habubullah, Peshkar, Army supply Department and recommending a pension to be granted to the family member of the deceased and suggesting that one of the sons of late Muhiuddin Muhamood Khan or any other relative ~~f~~ound fit may be appointed in place of Muhammad Habubullah.	19th Zilhajja 1272	
P2/S.1	Letter	In reply to his letter dated 20th Shawal suggests that Khasim Jung Bahadur, Army pay master may be appointed in place of the Army supply officer on leave.	22nd shawal 1272	
P3/S.1	Letter	Acknowleding his letter dated 23rd Safar, and suggesting that the expenses of the two horses of Saajeulmulk and one horse of Hakeem Ali Raza and the salaries of the grooms hitherto borne by the Government (as found in the report of the Body Guard office) may be stopped in view of the fact that the horses were presented to both the above-mentioned persons and so thay must look after the horses etc. themselves.	24th safar 1272	

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P4/S.1	Letter	Acknowledging his previous day letter, and informing him that the copy of the letter addressed to him (Chief Pay Master) by the Madarul Mahas (Manager of the Nawab's office) is enclosed and requesting him to act x accordingly.		24th sfar 1272
P5/S.1	-do-	Informing him that as per the orders of the Manager of the Nawab's office Shajee ul Mulk Bahadur, Khasim Jung Bahadur and Etthesham were nominated x for checking the centres and now his (Army pay master) too is included among those three persons and so he should begin his duty from 3rd Muharram 1274 on ward.		1st Muharram 1274
6/S.1	xx Order	Instructing him to stop the payment of the family members of Siddih Abdul Hakeem, Kulsoom Bi W/O. Siddi Naseeb and the family members of Siddi Ahmas from 1st August 1857 as no orders have been received from the Government Agent office with regard to the allotment of their pay.		6th Muharram 1274

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7/S.1	Letter	Acknowleding his letter dated 22nd shawal, enclosed with copy of the Army Pay Master's letter, and appreciating his (Chief Pay Master's) Suggestion to appoint Khasim Jung Bahadur to the post of the Army Supply Officer and telling him that the Army supply officers consent is essential in this connection.		24th shawal 1272
8/S.1	-do-	In reply to his letter 22nd shawal informing him that in connection with the appointment of Army supply officer, he is sending the true copy of the orders from the Manager of the Nawab's office for his (Army Pay Masters') Guidance.		-do-
9/S.1	Notice	Issued by the Government informing the carnatic stipendiaries with regard to the commutation of the stipends granted by the Nawab's of carnatic stating that as per the letter of the Government Agents dated 15th September 1854 the pensions will be commuted only according to the age and the state of health of the shedule given in the paper.	25th September 1854	
10/S.1	-do-	Issued by the Commissioner stating that the absentees from the Army Finance Dept. should see the commissioner in his office, otherwise action will be taken against them and they will forego their arrears.	18th December 1858.	

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1	2	3	4	5
11/S.1	List	Pension rs of the office of the Body Guard. Persians 6 . Amount Rs.234-8-0.	7th April 1857	
12/S.1	Order	Termintating the service of the persons serving in the Army Pay Masters' Office, (names mentioned in the paper), from 14th June 1859.		
13/S.1	-do-	Instructing him to remove the name of Krishna, Havildar from the pay list of the Army Pay office from 1st March 1858, as orders of his pension have been passed from Government Agent office.		16th Rajab 1274
14/S.1	-do-	Instructing him to delete the names of the persons (mentioned in the paper) from the ~~xxxxxxx~~ monthly pay bill, since they as per the minutes of the Government Agent's Office dated 22nd and 23rd March 1858, are given pension from 1st March 1858.		24th shaban 1274
15/S.1	-do-	Informing him that the persons mentioned in the paper are given half Pension from 1st March 1858, as per the minutes of the Government Agents Office dated 22nd and 23rd March 1858, and instructing him to deduct the pension amount from their salary in case they are reappointed.		-do-

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16/S.2	Order	Informing him that a list of persons of the Finance Dept. given pension is attached along with three forms from the Medical Board office and six persons from the Army supply Dept. instructing him to delete the names of these persons from the monthly pay bill from 1st June 1858.		
17/S.1	-do-	Informing him that Syed Yusuf, upholsterer serving in the Army supply Dept. is discharged from the service of this office from 6th may 1859 on his appointment in Government Agents Office.		13th shawal 1275
18/S.1	-do-	Instructing him to discharge Jafar Muhammad, Peon, serving in the army service from 1st July 1858, as he is appointed in the Government Agents Office.		23rd Zilhajja 1274
19/S.1	-do-	Instructing him to direct the ex-servicemen, (names mentioned in the paper) to his own office if they wished to get themselves appointed in the Collectorate of Chittoor as they desired formerly.		9th Muharram 1275
20/S.1	-do-	Instructing him that the names of the persons mentioned in the paper should be struck off the Pay Roll, as they are given pension from 1st March 1858 onward, as per the minutes of the Government Agent's office.		6th shaban 1274

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21/S.1	Order	Instructing him to train Md.Ghouse S/O. Late Shaikh Bahadur, keeper of Elephant, so that he may be appointed in place of his deceased father and to appoint some other person temporarily in the place fallen vacant, till the said Md. Ghouse is fully trained.		22nd Jamadiul awal 1274
22/S.1	-do-	Instructing him that the name of Jafar Husain Peon, should be struck off the list of the servants of the Finance Department from 1st March 1858 as he is appointed in the Government Agent Office.		10th Rajab 1274
23/S.1	-do-	Instructing him to terminate the services of the persons mentioned in the paper, from 1st March 1859 and to direct them to Government Agent's office in connection with their Pension and grant.		29th Rajab 1275
24/S.1	-do-	Instructing him to terminate the services of the persons serving in the Army Pay master's office, names mentioned in the paper, from 7th May 1859 and to send the list of the remaining servants with an account of their salaries.		3rd shawal 1275

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25/S.2	Order	Instructing him to remove the names of the persons mentioned in the paper from the service Register of the Finance Dept. from 1st August 1858 as they are given pension from the Government Agent's office, and to send the pay bill of the remaining employees for the month of August.		18th Muharram 1275
26/S.1	-do-	Instructing him to send the account of the arrear of pay of Shaikh Madar, and Syed Yusuf upholsterer and Tajuddin Kalani as there is no necessity of their being reappointed in the treasury Dept. as that order has been cancelled.		7th Muhrram 1276
~~xxxxx~~ 27/S.1 27/S.1	-do-	Instructing him to discharge the persons mentioned in the paper serving in the Army Pay Master's office, from service as the Nawab's property is being handed over to the Receiver from 1st March 1859.		24th Rajab 1275
28/S.1	-do-	Instructing him to remove all the persons serving in the Army Pay Master's office, from 12th August 1859 and to close the office and to prepare the bill for the arrears of pay.		11th Muharram 1276.

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29/S.1	Order	Instructing him to give an increment of Rs.20 and of Rs.3/- in the monthly pay of Meer Mahmood Bakshi, clerk, Army supply office and Shambo Parshad, Head Clerk respectively.		22nd Ramazan 1268
30/S.1	-do-	Instructing him to give a sum of Rs.25/- towards the salary of Ali Moosa, Head clerk, Army Dept. from 1st January 1846, in consideration of the recommendation of Bakhiuddaula Bahadur.		9th Muharram 1262
31/S.1	Letter	Informing him that permission has been received from the Manager of the Nawab's office to give an increment of Rs.10/- Rafat Jung Bahadur from 1st July 1852.		
32/S.1	Order	Copy of Serial No.P30/1 Sheet B.37		
33/S.1	-do-	Instructing him to give an increment of Rs.20/- to Ehthi sham Khan Bahadur, Peshkar of the Army Pay office, in view of the savings in the expenses in purchase of grass for horses.		

Bundle No. 38 Third Copy.

No. of Pages typed - 50.

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
P.1/S.1	Declaration	By Mohamed Tippu S/O. Mohamed Ahmed, Jamadar serving under Mohamed Bahlool, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223), from Har Sahai, Treasurer of the Nawab - and xx also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Tippu.		30th Zilhajja 1223.
P.2/S.1	-do-	By Mohamed Nathar S/O. Mohamed Khader, Havildar serving under Mohamed Bahlool Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Nathar.		-do-

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3/S.1	Declaration	By Abdul Khader S/O. Aboo Mohamed, Sepoy, serving under Mohamed Bahlool Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahari, Treasurer of the Nawab - and also stating he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Abdul Khader.		1st Moharram 1224
4/S.1	-do-	By Mohamed Moosa S/O. Baqir Nawaz Khan, Subedar, submitting that he received all the salary for his entire service from the date of his appointment to the date of discharge ie. 19th January 1809 (2nd Zilhajja 1223) from Har Sahair, Treasurer of the Nawab, and also stating that he would not claim any arrear of pay in future - seal - Khaqm Syed Abde Khan - with a note that the seal has been affixed with the full consent of the said Mohamed Moosa.		27th Moharram 1224
5/S.1	-do-	By Mohamed Anwar S/O. Mohamed Khader, Jamedar serving under Mohamed Moosa Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the		30th Zilhajja 1223

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		Nawab and also stating that he would not claim any arrears of pay in future - seal - Khaqi Syed Abde Khan - with a note that the seal has been affixed with the full consent of the said Mohamed Anwar.		
6/S.1	Declaration	By Mohamed Husain sepoy, serving under Mohamed Moosa Subedar, submitting that he has received all the salary for his entire service, from the date of appointment to the date of discharge ie. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai Treasurer of the Nawab - and also stating that he would not claim any arrears of pay infuture - seal Khazi Syed Abde Khan - with a not that the seal is affixed with the full consent of the said Mohamed Azan.		30th Zilhajja 1223
7/S.1	-do-	By Mohamed Aalam S/O. Mohamed Ali Khadim, submitting that he has received all the salary etc. for his entire service, from the date of his appointment to the date of service, from Har Sahai Treasurer of the Nawab, and also submitting that he would not claim any arrears of pay in future - seal Khazi Syed Abde Khan - with a note that the seal has been affixed with the full consent of the said Mohamed Aalam.		-do-

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8/S.1	Declaration	By Mohamed Khader Jamadar of troop, serving under Dawood Nawaz Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, ie. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan - with a note that the seal - has been affixed with the full consent of the said Mohamed Khader Jamadar.		30th Zilhajja 1223
9/S.1	-do-	By Mohamed Lal, sepoy, serving under Dawood Nawaz Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahari, Treasurer of the Nawab - and also submitting that he would not claim any arrears of pay in future - seal Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Lal.		-do-
10/S.1	-do-	By Mahdi Beg S/O. Husaini Beg, Havildar, serving under Hazi Mohamed Tippu, Subedar of troop, submitting that he has received all the salary		15th shaban 1224

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		for his entire service, from the date of his appointment to the date of discharge, i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab - and also submitting that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan - with a note that the seal has been affixed with the full consent of the said Mahdi Beg.		15th shaban 1224
11/S.1	Declaration	By Navinda Rai, Vakil, serving under Haji Mohamed Tippu Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab - and also stating that he would not claim any arrears of pay in future.		15th shaban 1224
12/S.1	-do-	By Dawood Baig S/O. Peer Beg, sepoy, serving under Haji Mohamed Tippu, Subedar, submitting that the has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from ~~xxx~~ Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Dawood Beg.		-do-

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13/S.1	Declaration	By Mohamed Zainul Abdin S/O. Mohamed Hasan Havildar of Mounted sepoys, serving under Syed Mohiddin Nawaz Khan cavalry officer, submitting that he has received all the ~~xx~~ salary of his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab - and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mohamed Zamul Abddin.		15th shabban 1224
14/S.1	-do-	By Mohamed Ali S/O. Mohamed Hasan Ali, Executive Officer, submitting that he has received all the salary of his entire service, from the date of his appointment to the date of discharge, ie. 20th Rajjab 1224, from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Ali.		-do-

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15/S.1	Declaration	By Venkatachalam S/O. Ram Naik, Jamedar, serving under Arnagiri Subedar of gun operators, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, i.e. 20th Rajjab 1224, from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan with a note that the seal has been fix affixed by the full consent of the said Venkatachalam.		15th shaban 1224
16/S.1	-do-	By Chinnu S/O. China Hamsa, artillery officer, serving under Arnagiri Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, ie. 20th Rajjab 1224 from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears infuture - seal Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Chinnu.		-do-
17/S.1	-do-	By Ghulam Mutuza S/O. Shaikh Ahmed, serving under Mir Ghulam Raza Khan, cavalry officer, subitting that he has received the full salary of his entire service, from the date of appointment to the date of discharge i.e.		15th Rajjab 1224

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		20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Ghulam Mustaza.		
18/S.1	Declaration	By Dalpat Rai S/O. Devani Shankar, serving under Mir Ghulam Raza Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 20th Rajjab 1224 and also stating that he would not claim any arrears of pay in future.		15th shaban 1224
19/S.1	-do-	By Koneeri Rao, Vakil, serving under Mir Ghulam Raza Khan Bahadur, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai Rai and also stating that he would not claim any arrears of pay in future.		-do-

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20/S.1	Declaration	By Lakshmi Ram S/O. Raghunath Singh, Executive officer, serving under Mir Ghulam Raza Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 20th Rajjab 1224 from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent if the said Lakshmi Ram.		15th shaban 1224
21/S.1	-do-	By Mohamed Nathar S/O. Mohamed Ismail, Sepoy, serving under Syed Badruddin Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Nathar.		15th shawal 1224

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22/S.1	Declaration	By Shankar Rai S/O. Chumat Rai, Guide, serving under Syed Badruddin Subedar, submitting that he has received all the salary for his entire service from the date of appointment to the date of discharge ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future.		15th shaban 1224.
23/S.1	-do-	By Mohamed Hasan S/O. Mohamed Ismail, Officer of the regiment, serving under Syed Badruddin Subedar, submitting that he has received all the salary for his entire service from the date of appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed ~~kmxkhm~~ with the full consent of the said Mohamed Hasan.		-do-
24/S.1	-do-	By Venkata Rao S/O. Rishi, Executive Officer, submitting that he has received all the salary for his entire service, from the date of appointment to the date of discharge ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Venkata Rao.		-do-

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25/S.1	Declaration	By Mirza Ali S/O. Mirza Askari Beg, Jamadar, serving under Mohamed Moosa Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 31st August 1809 (19th Rajjab 1224) from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed by the full consent of the said Mirza Ali.		15th shabban 1224
26/S.1	-do-	By Syed Qasim S/O. Syed Hasan Havildar, serving under Mohamed Mossa Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Syed Qasim.		-do-
27/S.1	-do-	By Mohamed Ibrahim S/O. Abdul Khader Jamedar, serving under Mohamed Moosa Subedar, submitting that he has received all the salary for his		-do-

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		entire service from the date of appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Syed Qasim.		
28/S1	Receipt	Issued by Mirza Ali S/O. Mirza Beg Jamedar serving under Mohamed Moosa Subedar, for the sum of 5 huns (phooli) being his arrears of pay upto the date of discharge.		5th Ziquada 1224
29/S.1	Declaration	By Munni Lal S/O. Manusha Ram, guide, serving under Mohamed Husain Subedar, submitting that he has received all his salary for his entire service from the date of his appointment to the date of discharge, i.e. 20th Rajjab 1224, from Har Sahai Treasurer of the Nawab and also xxxxxx stating that he would not claim any arrears of pay in future.		15th shaban 1224
30/S.1	-do-	By Mohamed Yunus S/O. Shaik Ahmed, Infantry Officer serving under Mohamed Husain, Subedar, submitting that he has received all the salary		-do-

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		for his entire-service, from the date of his appointment to the date of discharge from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Kazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Yunus.		
31/S.1	Declaration	By Lalmani S/O. Kalloo Kadar, serving under Mohamed Husain Subedar submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224 from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future Seal Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Lalmani.		15th shaban 1224
32/S.1	Declaration	Shaik Husain S/O. Mohamed Jafar, Infantry Officer, serving under Mohamed Moosa Subedar, x submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Shaik Husain.		-do-

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33/S.1	Declaration	By Syed Imam S/O. Syed Adam, Havildar serving under Mohamed Husain Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, and also stating that he would not claim any arrears of pay in future.		15th shaban
34/S.1	-do-	By Veera S/O. Vara Raghu, Barbar, serving under Shaik Ali Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Veera.		15th Rajjab 1224
35/S.1	-do-	By Sahaik Husain S/O. Mohamed Husain, Havildar, serving under Shaik Ali Jamedar, submitting that he has received the full salary for his entire service from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Shaik Husain.		15th shaban 1224

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36/S.1	Declaration	By ~~Gxxk~~ Chandu Naik S/O. Mannar Naik, Havildar, serving under Shaik Ali Jamedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge, i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Chandu Naik.		15th shaban 1224
37/S.1	-do-	By Mohamed Husain S/O. Mohamed Ghalib, Sepoy, serving under Syed Ali Jamaedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge, ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Husain.		-do-
38/S.1	-do-	By Jaswant Rai, S/O. Mani Lal, Vakil, serving under Shaik Ali Jamedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future.		-do-

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39/S.1	Declaration	By Muthaiya S/O.Kuppa, Infantry officer, serving under Sahik Ali Jamedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abdi Khan, with a note that the seal has been affixed with the full consent of the said Muthaiya.		15th shawal 1224
40/S.1	-do-	By Rai Naik, S/O. Suvar Naik, guide, serving under Mohamed Bahlool, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e.20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Kazi Syed Abde Khan, with a note that the seal has been affixed with the full consent the said Rai Naik.		15th Rajjab 1224.
41/S.1	-do-	By Anthony S/O. Peters, Band Master, serving under Mohammed Bahlool Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge ie. 20th Rajjab 1224 from Har Sahai, Treasurer of the Nawab and also		15th shaban 1224

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		stating that he would not claim any arrears of pay in future - seal - khazi syed Abde Khan with a note that the seal has been affixed with the full consent of the said Anthony.	
42/S.1	Declaration	By Shaik Tippu S/O. Shaik Usman, Havildar, serving under Mohamed Bahlool, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, i.e.20th Rajjab 1224 from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of salary in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed by the full consent of the said Shaik Tippu.	15th shaban 1224
43/S.1	-do-	By Shaik Mohammed S/O. Shaik Sultan, Executive Officer serving under Mohamed Bahlool, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge ie. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of the pay in future - seal - Khazi Syed Ali Khan, with a note that the seal has been affixed by the full consent of the said Shaik Mohammed.	-do-

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44/S.1	Declaration	Mir Mohamed Murad S/O. Mir Ghulam Raza, Jamedar serving under Mohamed Bahlool, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e.20th Rajjab 1224, from Har Sahai, Treasurer of ~~discharge~~ the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mir Mohamed Murad.		15th shaban 1224.
45/S.1	-do-	By Mohamed Husain S/O. Shaik Vali Mohamed, serving under Mohammed Bahldol Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge, i.e. 20th Rajjab 1224, from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of the pay in future - seal - Khaja Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohammed Husain.		-do-
46/S.1	-do-	By Mohammed Ameen S/O. Mohammed Babu, Jamedar, serving under Syed Badurddin, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e.8th November 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Ameen.		~~20th~~ 8th Ziquada 1224

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47/S.1	Declaration	By Mohammed Qasim S/O. Mohamed Umar Havildar, serving under Syed Badruddin Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 8th November 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mohammed Khasim.		8th Ziquala 1224
48/S.1	-do-	By Mohamed Azam S/O. Mohamed Husain, Sepoy, serving under Haji Mohammed Tippu, Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge ie. 8th November 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full convent of Mohamed Azam.		-do-
49/S.1	-do-	By Mohamed Fazil S/O. Mohamed Muzaffar, Havildar, serving under Mohamed Moosa Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e.8th November 1809 (29th Ramazam 1224) from Har Sahai, Treasurer of the Nawab		-do-

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		and also stating that he would not claim any arrears of pay in future - seal - khazi - Syed Abde Khan, with a note that the seal has been affixed by the full consent of the said Mohamed Fazil.		
50/S.1	Declaration	By Shaik Malik S/O. Shaik Matheen, Sepoy, submitting that the has received all the salary for his entire service from the date of appointment to the date of discharge i.e. 8th November 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Shaik Malik.		8th Ziquada 1224
51/S.1	-do-	By Mohamed Burhan S/O. Mohamed Babu Havildar serving under Syed Badurddin, Subedar, submitting that he has received the full salary for his entire service from the date of his appointment to the date of discharge, i.e. 8th November 1809 to 29th Ramazan 1224) from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohammed Burhan		-do-

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52/S.1	Declaration	By Mohamed Abdullah (Father's name is not clear) Havildar, serving under Shaik Ali Jamedar, submitting that he has received all the salary for his entire, service, from the date of his appointment to the date of discharge i.e. 8th November, 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Kazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Abdullah.		8th Ziquada 1224
53/S.1	-do-	By Shaik Madar S/O. Raj Mohamed xxxxx Havildar serving under Mohamed Husain Subedar, submitting that he has received full salary for his entire service from the date of his appointment to the date of discharge i.e. 8th November 1809 (29th Ramazan 1224) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future. Seal - Khazi Syed Abde Khan, with a note that the seal - has been affixed with the full consent of the said Mohamed Husain.		-do-
54/S.1	-do-	By Mohamed Rasool Jamadar, serving under Mohamed Husain Subedar, submitting that he has received all the salary for his entire service, from the		27th Moharram 1224.

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		date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Rasool.		
55/S.1	Declaration	By Baqhir Nawaz Khan cavalry officer, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future - Seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Baquir Nawaz Khan.		29th Moharram 1224
56/S.1	-do-	By Mohammed Razdar S/O.Mohamed Fatch, Sepoy serving under Dawood Nawaz Khan, cavalry officer, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 19th Janaury 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohammed Razdar.		13th safar 1224

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57/S.1	Declaration	By Shaik Imam, Sepoy, serving under Dawood Nawaz Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab - and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Shaik Imam.		27th Rabiul-awal 1224
58/S.1	-do-	By Mohamed Roshan S/O. Mohamed Sahahbag, Sepoy, serving under Dawood Nawaz Khan cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Roshan.		1st Moharram 1224
59/S.1	-do-	By Mohamed Abdulla S/O. Mohamed Lal, Sepoy, serving under Dawood Nawaz Khan, cavalry officer, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of dischange i.e. 19th		27th Moharram 1224

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		January 1809 (2nd Zilhajja 1223) from Har Sahar, Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future, seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mohamed Abdulla - seal - (2) Baqir Nawaz Khan seal - (3) Mohamed Daulath.		27th Moharram 1224
60/S.1	Declaration	By Mohamed Nasir S/O. Mohamed Ghouse, Havildar serving under Mohamed Husain Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Kha, with a note that the seal has been affixed with the full consent of the said Mohamed Nasir.		30th Zilhajja 1223
61/S.1	-do-	By Mohammed Husain S/O. Mohamed Azam, Havildar serving under Mohamed Husain Subedar, submitting that he has received all the salary for his entire service, for the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, The Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future, Seal - Khazi Syed Abde Khan, with a note that the seal has bee n		27th Moharram 1224

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		affixed with the full consent of the said Mohamed Husain - seal (2) Baqir Nawaz Khan (Witness) Seal - (3) Mohamed Daulath (Witness).		
62/S.1	Declaration	By Mohamed Ismail S/O. Mohamed Lal, Sepoy, serving under Mohamed Husain Subedar, submitting that he has received all the salary for his entire service, from the date of his discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mohamed Ismail		30th Zilhajja 1223
63/S.1	-do-	By Mohamed Daulath, commandant, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab, and also stating that he would not claim any arrears in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Mohamed Doulath - Seal (2) Mohamed Moosa.		27th Moharram 1224

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64/S.1	Receipt	Issued by Mohamed Daulath, commandant for ~~Mxxxx~~ the salary if Mohamed Rasool, Jamedar drawn by him, stating that this receipt may be shown, if the said Jamedar claims his pay - seal - Mohamed Moosa.		27th Moharram 1224
65/S.1	Declaration	By Mohamed Rustam S/O. Mohamed Usman, sepoy, serving under Mohamed Daulath commandant, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Rustam.		30th Zilhajja 1223
66/S.1	-do-	By Mohamed (Munawer) S/O. Khan Mohamed, sepoy serving under Mohamed Daulath ~~Cxxx~~ Commandant, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Munawer.		-do-

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67/S.1	Declaration	By Syed Hasan S/O. Syed Ali Havildars, serving under Mohamed Daulath, commandant, submitting that he has received all the salary for his entire service from the date of his appointment to the late of discharge, ie. 19th January 1899 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also submitting that he would not claim any arrears of pay in future. Seal - Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Syed Hasan.		30th Zilhajja 1223
68/S.1	-do-	By Khan Mohamed, Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e 19th January 1809 (2nd Zilhajja 1223) from) Har Sahai Treasurer of the Nawab, and also stating that he would not claim any arrears of pay in future, Seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Khan Mohamed - seal (20 Khan Mohamed.		-do-
69/S.1	-do-	By Mohamed Suleman, S/O. Mohamed Raza, Sepoy, serving under Khan Mohamed Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge i.e 19th January 1869		-do-

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		(2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Suleman.		30th Zilhajja 1223
70/S.1	Declaration	By Mohamed Sultan S/O. Mohamed Aalam, sepoy, serving under Khan Mohamed, Subedar, submitting that he has received all the salary for his entire service from the date of his appointment to the date of discharge i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai, Treasurer of the Nawab and also stating that he would not claim any arrears of pay in future - seal - Khazi Syed Abde Khan, with a note that the seal has been affixed with the full consent of the said Mohamed Sultan.		-do-
71/S.1	-do-	By Syed Yusuf S/O. Syed Jafar, sepoy, serving under Khan Mohamed Subedar, submitting that he has received all the salary for his entire service, from the date of his appointment to the date of discharge, i.e. 19th January 1809 (2nd Zilhajja 1223) from Har Sahai Treasurer of the Nawab, and also stating that he would never claim for any arrears of pay in future - seal - Khazi Syed Abde Khan with a note that the seal has been affixed with the full consent of the said Syed Yusuf.		-do-

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72/S.1	Declaration	By Shaik Hayath S/O. Mohamed Ghalib, sepoy, serving under Mohamed Ghouse, Subedar, submitting that has received all the salary for hisentire service, from the date of his appointment to the date of discharge through the officials of the Finance Department and also stating that he would not claim any arrears of pay in future - Seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik Hayath.	13th Ramazan 1248
73/S.1	-do-	By Mohamed Yameen S/O. Mohamed Salim, sepoy, serving under Mushtada Khan cavalry officer, submitting that he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Finance department and also stating that he would not claim any arrears in future, seal - Mufthi Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Yameen.	18th Ramazan 1249
74/S.1	-do-	By Marian S/O. Peter, Trumpeter, serving under Usman Nawaz Khan, cavalry officer, submitting that he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Marian.	1st Rabiul awal 1248

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75/S.1	Declaration	By Ratan Singh S/O. Lakshman Singh, sepoy, serving under Shaik Hasan Subedar, submitting that he has received all the salary from the date of his appointment to the date of discharge throughthe officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Ratan Singh.		16th Rabiul sani 1248
76/S.1	-do-	By Mohamed Moosa S/O. Shaik Imam, sepoy, serving under Shaik Silar Subedar, submitting that he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Finance department, and also stating that he would not claim any arrears of pay in future - seal - Kufthi Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Moosa.		4th Jamadiulawal 1249
77/S.1	-do-	By Heeraman S/O. Balachand, sepoy, serving under Mohamed Ghouse Subedar, submitting that he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Revenue department, and also stating that he would not claim any arrears of pay in future - Seal - Mufthi Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Heeraman.		18th Ziquada 1248

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78/S.1	Declaration	By Shaik Ibrahim S/O. Shaik Bade, sepoy, serving under Sipahdar Khan cavalry officer, submitting that he has received all the salary, from the date of his appointment to the date of discharge through the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghtulla, with a note that the seal has been affixed with the full consent of the said Shaik Ibrahim.		27th Rabiulawal 1247
79/S.1	-do-	By Khader Husain S/O. Mohamed Husain Havildar serving under Mohamed Ghouse Subedar, submitting that ~~tkx~~ he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Khader Husain		16th Ramazan 1248
80/S.1	-do-	By Anthony S/O. John Paul, Band Master, serving under Syed Badruddin Artillery officer submitting that he has received all the salary from the date of his appointment to the late of discharge, from the officials of the Finance department, and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Anthony.		19th Rajjab 1246.

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81/S.1	Declaration	By Ghulam Mohamed S/O. Shaik Fakhruddin, serving in various Army departments submitting ~~that~~ that he has received all the salary from the date of his appointment to the date of discharge, from the officials the Finance Department and also stating that he would not claim any arrears in future, Seal - Mufthi Mohamed Sibadghatulla with a note that the seal has been affixed with the full consent of the said Ghulam Mohamed.		11th Rajjab 1249
82/S.1	-do-	By Yusuf Beg S/O. Umar Beg, Sepoy, serving under Mohamed Ghouse Subedar, submitting that he has received all the salary, from the date of his appointment to the date of discharge from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Yusuf Beg.		8th Zilhajja 1247
83/S.1	-do-	By Mohamed Hamid S/O. Mohamed Adam, sepoy, serving under Shaik Hasan Subedar, submitting that the he has received all the salary, fromthe date of his appointment to the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future. Seal - Mufthi Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Hamid.		17th Moharram 1251

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84/S.1	Declaration	By Mohamed Husain S/O. Shaik Maali, sepoy, serving under Syed Mohamed Jamedar, submitting that he has received all the salary from the date of his appointment to the date of discharge, through the officials of the Finance department and also stating that he wouldnot claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of said Mohamed Husain.		30th Jamadi-ussani 1252
85/S.1	-do-	By Shaik Ibrahim S/O. Peer Mohamed, sepoy, serving under Sipatdar Khan, Platoon Officer, submitting that he has received all the salary, from the date of his appointment to the date of discharge, through the officials of the Finance Department and also stating that he would not claim any arrears of pay in future - seal - Mufthi Mohamed Sibghatullah with a note that the seal has been affixed with the full consent of the said Shaik Ibrahim.		21st Ramazan 1249
86/S.1	-do-	By Veerasamy Nair S/O. Veera Samy Nair, Gun Operator serving under Syed Badruddin, Platoon Officer, submitting that he has received all his salary etc. up to the date of retirement through the officials of the Finance department and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibgatulla with a note that the seal has been affixed with the full consent of the said Veerasamy.		3rd Rabiul awal 1251

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87/S.1	Declaration	By Chandu S/O. Govinda, sepoy, serving under Mohamed Ismail, Subedar, submitting that he has received all his salary etc. upto the date of discharge through the officials of the Finance Department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibgatulla, with a note that the seal has been affixed with the full consent of the said Chandu.		20th shaban 1252
88/S.1	-do-	By Shaik Mastan S/O. Shaik Ahmed, sepoy, serving under Shaik Silar Subedar, submitting that he has received all his salary etc. upto the date of discharge, through the officials of the Finance department and also stating that he would not claim any arrears of salary in future - seal - Mufti Mohamed Subghatulla, with a note that the has been affixed with the full consent of the said Shaik Mastan.		24th Ramazan 1252
89/S.1	-do-	By Mohamed Ghouse S/O. Shaik Dade, sepoy, serving under Karam Ali, Subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the Finance department and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibgatullah with a note that the seal has been affixed with the full consent of the said Mohamed Ghouse.		15th Rabiussani 1253

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90/S.1	Declaration	By Shaik Mohamed S/O. Raj Mohamed, sepoy, serving under xx Shaik Silar, Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibeghatullah with a note that the seal has been affixed with the full consent of the said Shaik Mohamed.		4th Rajjab 1253
91/S.1	-do-	By Mohamed Husain S/O. Shaik Husain, sepoy, serving under Mohamed Ismail Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatullah with a note that the seal has been affixed with the full consent of the said Mohamed Ismail.		26th Jamadiulawal 1253
92/S.1	-do-	By Syed Raza S/O. Syed Ahmed, sepoy, serving under Resala Khan, Platoon officer, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Syed Raza.		14th Ramazan 1253

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93/S.1	Declaration	~~[illegible]~~ By Abdul Khader S/O. Shaik Mohamed, sepoy, serving under Karam Ali Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - Seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Abdul Khader.		28th shaban 1253
94/S.1	-do-	By Mohamed Yusuf S/O. Mohamed Junaid, Gun Operator serving under Syed Badruddin, Platoon Officer, submitting that he has received all his salary etc. upto the date of discharge from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatullah, with a note that the seal has been affixed with the full consent of the said Mohamed Yusuf.		-do-
95/S.1	-do-	By Amir Beg S/O. Shukrulla Beg, sepoy, serving under Shaik Hasan Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Amir Beg.		16th Zilhajja 1241

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96/S.1	Declaration	By Syed Ali S/O. Hayat Ali, Sepoy, serving under Shaik Dawood Subedar, submitting that he has received all his salary etc. upto the date of discharge through the officials of Finance Dept. and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibghatullah, with a note that the seal has been affixed with the full consent of the said Syed Ali.		7th Ziquada 1241
97/S.1	-do-	By Siddi Ahmed S/O. Siddi Sulaiman, sepoy, serving under Siddi Mahbook, Subedar submitting that he has received all his salary upto the date of discharge, from the officals of Finance department and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Siddi Ahmed.		2nd Jamadi ussani 1242
98/S.1	-do-	By Ghulam Ali S/O. Shaik Mamhdoom, sepoy, serving under Karam Ali Subedar, submitting that he has received all his salary etc. upto the date of discharge from the officials of the Finance department and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Ghulam Ali.		21st Jamadi ulawal 1242
99/S.1	-do-	By Mohamed Husain S/O. Mohamed Madar, serving under Karain Ali, Subedar, submitting that he has received all his salary upto the date of discharge, from the		1st Ziquada 1242

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		officiating of the Finance dept. and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Husain.		
100/S.1	Declaration	By Shaik Tippu S/O. Abdul Kareem, sepoy, serving under Shaik Dawood Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the Finance dept. and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik Tippu.		18th Rabiussani 1242
101/S.1	-do-	By Peer Mohamed S/O. Haji Mohamed, sepoy, serving under Sapahdar Khan, Platoon officer, submitting that he has received all his salary etc. upto the date of discharge from the officials of the Finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Peer Mohamed.		23rd shaban 1242
102/S.1	-do-	By Mohamed Ameen S/O. Mohamed Husain, sepoy, serving under Shaik Hasan, Subedar, submitting that he has received all his salary upto the date of discharge, from the officials of the Finance		24th Rabiussani 1242

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xxx		Dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Ameen.		
103/S.1	Declaration	By Shaik Imam S/O. Shaik Mohiuddin, sepoy, serving under Shaik Dawood Subedar, submitting that he has received all his salary etc. upto the date of discharge, from the officials of the finance dept. and also stating that he would not claim any arrears in future seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of said Shaik Imam.		10th Rabiul awal 1242
104/S.1	-do-	By John S/O. Anthony, Algoza (a kind of musicial instrument) player, serving under Shaik Dawood Subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibgatulla, with a note that the seal has been affixed with the full consent of the said John.		9th Rajjab 1242
105/S.1	-do-	By Shaik Adam S/O. Mohamed Roshan, sepoy serving under Sipahdar Khan, Platoon officer, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik Adam.		8th Jamadiulawal 1243 ..40

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106/S.1	Declaration	By William Benneth S/O. William Beneth Algoza player, (Algoza, a kind of musical instrument) serving under shaik dawood subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been a ffixed with the full consent of the said William Benneth.		12th shawal 1243
107/S.1	-do-	By Mohamed Sultan S/O. Khan Mohamed, sepoy, serving under Karam Ali Subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Sultan.		6th Jamadi-ussani 1243
108/S.1	-do-	By Mohamed Khasim S/O.Peer Mohamed, sepoy, serving under Shaik Husain, Subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future, seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Mohamed Khasim.		17th Moharram 1244

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109/S.1	Declaration	By Mohamed Ibrahim S/O. Mohamed Yacoob, sepoy serving under Shaik Dawood Subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future, seal Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the ssaid Mohamed Ibrahim.		2nd Jamadi ussani 1244
110/S.1	-do-	By Shaik Ahmed S/O. Shaik Makhdoom, sepoy, serving under Karam Ali subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik Ahmed.		30th Ziquada 1244
111/S.1	-do-	By Shaik Camd S/O. Noor Mohamed, sepoy, serving under Karam Ali Subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the finance depat. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik ~~xxx~~ Chand.		7th shawal 1244

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112/S.1	Declaration	By Shaik Abdul Khader, S/O. Shaik Farid, sepoy, serving under Karain Ali Subedar, submitting that he has received all the salary upto the date of discharge, through the officers of the Finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said shaik abdul khader.		20th shawal 1244
113/S.1	-do-	By Mohamed Chand, s/o. Mohamed Khaja, sepoy, serving under shaik dawood subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance department, and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Chand.		20th Rabiulawal 1244
114/S.1	-do-	By Mohamed Ibrahim S/O. Mohamed, serving under Sipat dar Khan, Platoon officer, submitting that he has received all his salary upto the date of discharge, through the officials of finance dept. and also stating that he would not claim any arrears in future - seal - Mufti, Mohamed Sibghtullah with a note that the seal has been affixed with the full consent of the said Mohamed Ibrahim.		29th Moharram 1245

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115/S.1	Declaration	By Yusuf Ali Khan, Platoon officer, submitting that he has received all his salary upto the date of discharge, from the officials of the finance dept. and also stating that he would not claim for any arrears of pay in future - seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Yusuf Ali Khan - seal - (2) Yusuf Ali Khan.		
116/S.1	-do-	By Subba Rao S/O. Kishnaji Rao, serving under Mohmed Ghouse Subedar, submitting that he has received all his salary upto the date of discharge throughthe officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibgatulla, with a note that the seal has been affixed with the full consent of the said Subbarao.		26th Moharram 1245
117/S.1	-do-	By Mohamed Issa S/O. Mohamed Lal, sepoy, serving under Shaik Hasan subedar, submitting that the he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Isa.		15th Moharram 1245
118/S.1	-do-	By Ghulam Mohaiuddin, S/O. Ghulam Ali, sepoy, submitting that he has received all the salary upto the date of discharge, from the officials of the finance dept. and also stating that he would not claim any arrears of pay infuture -		-do-

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		seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Ghulam Mohamed.		
119/S.1	Declaration	By Mohamed Buddan S/O. Mohamed Hasan, sepoy, serving under Karam Ali Subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Mohamed Buddain.		8th shawal 1246
120/S.1	-do-	By Muthu Rama S/O. Naga pa Mudali, gun operator, serving under Syed Badruddin, platoon officer, submitting that he has received all his salary upto the date of discharge from the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Muthurama.		6th Rajjab 1246
121/S.1	-do-	By Syed Amin S/O. Ghulam ali, gun operator, serving under syed Badruddin, platoon officer, submitting that he has received all his slary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Syed Amin.		26th safar 1246.

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123 xx2/S.1	Declaration	By Lotha ram S/O.Chander Bhan, sepoy, serving under Risala Khan, platoon officer, submitting that he has received all his salary upto the date of discharge, from the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Thotha ram.		5th Rabiussani 1255
122/S.1	-do-	By Syed Mohamed S/O. Syed Ahmed, sepoy, serving under Mohamed Mohiuddin, platoon officer, submitting that he has received all the salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Syed Mohamed.		2nd Rajjab 1254
124/S.1	-do-	By Abdul Hamid S/O. Abdul Majid, sepoy, serving under Mohamed Ismail, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and xkx also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Abdul Hamid.		25th Ziquada 1256

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125/S.1	Declaration	By Shaik Budduh S/O. Mohamed Ibrahim, gun operator serving under syed Badruddin, submitting that he has received all his salary up to the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the ~~kk~~ full consent of the said Shaik Badduh.		10th shaban 1256.
126/S.1	-do-	By Syed Amed S/O. Syed Abdulla, sepoy, serving under Risala Khan, platoon officer, submitting that he has received all his salary up to the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatullah with a note that the seal has been affixed with the full consent of the said Syed Ahmed.		13th shaban 1256
127/S.1	-do-	By Shaik Nathar S/O. Shaik Madar, Sepoy serving under Karam Ali subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim arrears of pay in future - seal - Mufti Mohamed Subgh atulla with a note that the seal has been affixed with the full consent of the said Shaik Nathar.		26th Rajjab 1257
128/S.1	-do-	By Dawood Beg S/O. Masoom Beg, sepoy, serving under Sipat dar Khan, submitting that he has received all his salary upto the date of discharge, through the officials of the finance		

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		Dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Dawood Beg.		9th shawal 1243
129/S.1	Declaration	By Lod Mohamed S/O. Shaik Mohiuddin, sepoy, serving under Risala Khan, platoon officer, submitting that he has received all his salary, upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Lod Mohamed.		5th shaban 1254
130/S.1	-do-	By Shaik Ibrahim S/O. Shaik Madar, sepoy, serving under Ghulam Murtaza subedar, submitting that he has received all his salary upto the date of discharge from the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Kufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Shaik Ibrahim.		4th Zilhajja 1257
131/S.1	-do-	By Syed Farid, S/O. Syed Husain, sepoy, serving under Karam Ali subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay		30th Rajjab 1257

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		in future seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Syed Farid.	30th rajjab 1257.
132/S.1	Declaration	By Ghulam Mohamed S/O. Mohamed Husain, sepoy, serving under Shaik silar subedar, submitting that he would not claim any arrears of pay in future seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said - Ghulam Mohamed.	16th shaban 1257
133/S.1	-do-	By Shaik Mohamed S/O. Shaik Ismail, sepoy, serving under shaik silar, subedar, submitting that he has received all his salary upto the date of discharge, from the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Shaik Mohamed.	28th Jamadi-ulawal 1257
134/S.1	-do-	By Raja Mohamed S/O. Ghulam Husain, sepoy, serving under Shaik silar subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future seal - Mufti Mohamed Sibghatulla with a note that the seal has been affixed with the full consent of the said Raje Mohamed.	11th Rabiussani 1257

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135/S.1	Declaration	By Siddi Ghudu, S/O. Siddi Umar, Negro sepoy serving under Siddi Nadar subedar, submitting that the has received all his salary upto the date of discharge, through the officials of finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Siddi Ghudu.		7th rajjab 1257
136/S.1	-do-	By Shaik Tippu S/O. Addun Nabi, sepoy, serving under Ghulam Murtaza subedar, submitting that he has received all his salary upto the date of discharge, through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal - Mufti Mohamed Sibghatulla Sahib, with a note that the seal has been affixed with the full consent of the said Shaik Tippu		7th Jamadiussani 1257
137/S.1	-do-	By Shaik Ahmed S/O. Shaik Babu, sepoy, serving under Mohamed Azmat subedar, submitting that he has received all his salary upto the date of discharge, from the official of the finance dept. and also stating that he would not claim any arrears of pay in future. Seal - Mufti Mohamed Sibghatulla, with a note that the seal has been affixed with the full consent of the said Shaik Ahmed.		2nd Jamadiula awal 1258

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138/S.1	Declaration	By Syed Mohiuddin, S/o. Zohur Ali shah, sepoy, serving under Ghulam Murtaza subedar, submitting that he has received all his salary upto the date of discharge through the officials of the finance dept. and also stating that he would not claim any arrears of pay in future - seal Mufti Mohamed Sibghatulla, with a note that the seal has been affixed by the full consent of the said shaik mohiuddin.		4th Rabiulawal 1256.

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Bundle No. 39. Third copy.

No. of pages typed - ~~18~~ 17

Bundle No.39.

Sl.No.	Nature of items	Contents in brief.	Period in Christian era.	Period.
P1/S.1	Account	Showing the details of expenditure of Ambur Paragana and Tonipet villages in vellore district under the administrative control of kishan rao chathri and in the jurisdiction of Babu Rao sevar from 1194 to 15th Margazhi 1195 fasli, under the executive ~~xxxxxxxxxx~~ authority amount Rs.3895-6-6.		2nd moharrum 1201
P2/S.1	-do-	Showing the details of expenditure of the Carnatic State for 1195 fasli. Amount 18,94844, Huns 9¾ annas (phooli).		
P3/S.1	-do-	Showing the details of revenue collections from the Jagirs of Carnatic state for 1195 Fasli Amount 22,20706 Huns 13 annas (phooli).		
P4/S.3	List	List of the Contractors for 1197 fasi who were appointed at the end of 1196 A.H.		
P5/S.2	Account	Showing the details of quarterly revenue collection and expenses in Tirur Taluk in 1198 Fasli as shown in the papers.		
P6/S.1	-do-	Showing the details of Revenue collection of the taluk under the executive authority of Raja Perier that fetched a revenue of 9 lakh huns and more in 1180 fasli.		
P7/S.1	-do-	Showing the details of revenue collection for 1195 fasli in Nathar nagar (Trichinopoly) treasury amount Rs.750246-13-6		20th rabiul

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P8/S.1	Account	Showing the details of revenue collected by Kuthu ranga, contractor, from Valigundapuram taluk in 1195 fasli - amount 1810 huns (phooli).		21st rabiussani 1201
P9/S.2	List	Showing the names of the Jagirs fetching the revenue of 9,20,000 huns (phooli) annually made over to the East India company according to the treaty between the Nawab and Mr Davidson the Governor of Madras.		
P10/S.4	Account	Showing the details of the revenue collected from the taluks mentioned in the paper and the Jagirs of Muhamadpur for 1195 -1196 fasli - amount 9,20,000 huns (phooli)		
P11/S.2	List	Giving the names of the taluks fetching the revenue of 9 lakh huns made over to the British east company in the adjustment of loans due by the Nawab.		
P12/S.2	-do-	Submitting the existing market rates of commodities and exchange value of money has been submitted ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~		9th rabiulawal 1201
P13/S.1	-do-	Submitting the existing market rates of commodities and exchange values of money from 1st Panguni to 5th Panguni 1196 fasli (20th Jamadiulawal ~~x~~ 1201 to 24th Jamadiulawal 1201).		24th jamadiul awal 1201
14/S.4	Petitioner	Submitting that he may be kindly given the contract keelmat and Melmat in Madurai taluk for 1196		22nd jamadiulawal 1201.

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15/S.1	Letter	Explaining the case of misplacement of papers submitting that Ethibar khan the ex-accountant used to keep all the records in secret place, and on the termination of his services for, and many are missing requesting the Nawab to direct the servants to forward the account for 1194-1195 fasli.		9th Jamadiul awal 1201
16/S.2	Extracts	Submitted by Srinivasananda, contractor, Elavanasoor taluk, Md. Badhar, executive officer, chidambaram paragana, Ranga rao, contractor, thirunamal taluk and others stressing the need of repairing tanks for the reclamation of lands requesting to grant the lease of chindambaram pargana for 1196 fasli. etc.		11th jamadiussani 1201.
17/S.2	Account	Showing the details of income through the revenue collection of Nawab's Jagirs, and expenditure for 1195- fasli- amount 26,62,866 huns 3¼ annas (phooli)		-do-
18/S.2	Petition	Submitted by Ranga rao, contractor, thirunamal Muhammad Bakhar, executive officer Chidambaram Sham Rao, Peshkar of Ambur and others stating that the ryots are not coaperating in preparing the revenue account requesting to repair the canals in chidambaram for proper irrigation.		15th Jamadiussani 1201.
19/S.4	-do-	Requesting the Nawab to direct the Tax-collector of Vir Shachal to forward the account with the endorsement of lawyers, Deshmukh and ryots etc. Reporting about the trouble caused by robbers due to the absence of watchmen in the village etc.		

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1	2	3	4	5
20/S.1	Account	Showing the details of revenue collection of Madura taluk for 1196 fasli, according to the report submitted by sambasiva rao, the informer amount 1,01000 chakra.		
21/S.1	Note	Submitting that the younger son of Keshiv Rao has prayed for the relief of his father from ~~xx~~ jail on account of il-health - Prayer for orders from the Nawab.		16th shaban 1201.
22/S.8	List	Showing the name of the taluk contituting to the Jagirs of Muhammadpur (Arcot) fetching a revenue of 6 lakhs huns made over to the East India compan y as per the treaty between the Nawab and Alexander Davidson the Governor of Madras.		
23/S.1	Surety	Given by Ananda Rao, ex-contractor of Thirunamal in favour of Narsingha Rao, under the Nawab's custody that the said Narsingha Rao, after release would attend the court daily and would note leave the headquarters - seal - Ananda Rao.		16th Ramazan 1201.
24/S.12	Account	Showing the details of revenue collection from the Jagirs the carnatic upto 30th November 1787 - 18th Karthigai 1197 Fasli - 19th safar ~~122~~ 1202 - amount 4,65,560 huns 14 annas (phooli)		
25/S.1	-do-	Showing the details of expenditure of internal administration the salaries given to the sepoys of Doharpala and Alyanoor stationed at Husain Nagar (Sivaganga) amount 84031 huns (phooli).		

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1	2	3	4	5
26/S.5	Account	Showing the details of personal expenditure of the Nawab - amount 12,40,000 huns (phooli)		
27/S.4	-do-	Showing the details of expenditure of internal administration - amount 1,96,265 huns 2 annas.		
28/S.8	-do-	Showing the details of expenditure of Home dept. - amount 1,98,532 huns and 8 annas		
29/S.5	-do-	Showing the details of expenditure of internal adinistration - amount 4,40,324 huns 4½ annas.		22nd Ziquada 1201
30/S.10	-do-	Showing the details of the revenue collection of khadirabad (Mosarwalk) Kanchi state, for 1204 fasli - amount 44,929 huns 5½ annas - Persian scribe - shankar rao - seal Krishna sahai s/o. shankar rao.		
31/S.2	-do-	Showing the details of revenue collection of the Jagirs of Muhammadpur etc. (Arcot) by Venkat Rao, contractor for from 1193 to 1196 fasli - amount 43343 huns 12¼ annas.		28th ziquada 1201
32/S.3	-do-	Showing the details of revenue collection of Thiruvannamalai, by Ananda rao contractor from 1193 to 1196 fasli - amount 3131 huns 10 annas.		-do-
33/S.54	List	Showing the names of the villages and Jagirs of Trichnopoly, with the details of wet and dry lands etc. in 1195 fasli.		

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1	2	3	4	5
34/S.6	Account	Showing the details of revenue collected by the East India company from 1191 to 1197 fasli - amount 1,58,91,311 huns 9½ annas.		3rd rabiussani 1203
35/S.1	-do-	Showing the details of revenue collected in Tirunelveli Trichy dist. for 1198 fasli - amount 4,63380 chakras.		20th safar 1203
36/S.24	-do-	Showing the details of income through revenue and the expenditure of the Jagirs of the carnatic state for 1199 fasli 19,22,660 huns (phooli)		
37/S.1	-do-	Showing the details of the collection of revenue deposited in the treasury under Lao Macartney from 15th zilhajja 1195 to 20th shaban 1199 (2nd December 1781 to 29th june 1785-1191 to 1195 fasli).		19th rabiulawal 1203
38/S.1	-do-	Giving the details of the paddy belonging to the Thirulam pargana vellore district for 1190 fasli during in service submitted by the Karnam of the said taluk - seal - Narayan Rao.		27th rabiulawal 1203
39/S.2	-do-	Showing the details of revenue collection of Jagirs and the taluks made over to the East India company in 1195 fasli during the regime of Lord Macartney.		8th shawal 1200
40/S.1	-do-	Showing the details of revenue collection for 1195 fasli in Vellore and Survapalli taluks - amount 4,23,576 huns (phooli).		

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1	2	3	4	5
41/S.1	Account	Showing the details of grain realised from the villages of katputhur, saroor, etc. for the use of the army in the month of Margazhi 1190 fasli.		30th Ziquada 1201
42/S.1	-do-	Showing the details of revenue collected in the Jagirs of the carnatic made over to the East India company as per the treaty between the Nawab and Lal Mackarteny 1195 fasli - amount 21,91,894 huns (phooli)		
43/S.1	-do-	Showing the details of money advanced as loan to the soldiers serving in Tirupati taluk, from revenue collection of 1197 fasli, through Raghunathachari, contractor.		25th ziquada 1197
44/S.1	Plan	Plan of giving the details of Anjinoor Garden (perhaps the garden was in Trichy taluk during the administration of Bonsanmul Mulk there).		14th Ramazan 1205
45/S.1	Account	Showing the details of revenue collections from the villages of Thamray samaddar and Tirupathurai in Trichy dist. from 1191 to 1197 fasli - amount Rs.28,394		12 Rabiul awal 1205
46/S.9	Rules	Governing the periodical revenue collections in Nathar Nagar dist (Trichinopoly) for 1195 fasli.		
47/S.6	Account	Showing the details of revenue collection from the Jagirs of the carnatic state for 1196 fasli amount 2063362 huns (phooli).		

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1	2	3	4	5
48/S.1	Account	Showing the details of revenue collection of Taluks for 1199 fasli.		
49/S.6	-do-	Showing the details of arrears of the 2nd instalment to be paid to the company by the Nawab, on 31st March 1789.		
50/S.1	-do-	Showing the details of the arrears of revenue that are due from the paragna mentioned in the paper for the month of Pangunimoorth 1199 fasli.		
51/S.1	-do-	Showing the details of revenue collection from the Jagirs of the Nawab's family according to the terms of the treaty between the Nawab and the East India company.		
52/S.1	-do-	Showing the details of arrears of revenue collection in 1199 fasli from chidambaram Pargana, under the jurisdiction of Abdul khadir khan - amount 3743 huns and 9½ annas (phooli)		
53/S.2	-do-	Showing the details of revenue collection from the Jagirs of carnatic for 1199 fasli. Amount 26, 57,047 huns (phooli)		
54/S.2	-do-	Showing the details of pay of person serving in the Jagirs of the carnatic family for 1199 fasli.		
55/S.2	-do-	Showing the details of the arrears of revenue to be collected from the Jagirs of the carnatic state for 1198 fasli. amount 846365 huns 12 annas (phooli)		

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56/S.2	Account	Showing the details of arrears of revenue to be collected from the Jagirs of carnatic upto 1199 fasli - amount 4236528 huns 9 annas (phooli)		
57/S.1	-do-	Showing the details of the revenue collection from the Jagirs of the Nawab - amount 150000 huns.		16th Jamadiussani 1204
58/S.1	-do-	Showing the details of revenue collection from the Jagirs of Muhammadpur (Arcot) for 1199 fasli amount 5,72888		
59/S.1	-do-	Showing the details of revenue collection of the Jagirs of the carnatic from 1st Jamadiussani 1204 to 24th Ziquada 1204 - amount 93698 huns.		24th Ziquada 1204
60/S.4	-do-	Showing the details of revenue of the property in Muhamedpur(Arcot) Molkad, Tirukoilur etc. that should be collected with in three months, out of 5,55000 huns, for 1199 fasli. amount to be collected 51394 huns 7¾ annas.		27th Jamadiussani 1204
61/S.1	-do-	Showing the details of revenue of the Jagirs of Combottom taluk (Vellore district) for 1199 fasli amount 1,91,360 huns and 14 annas (phooli)		
62/S.2	-do-	Giving the details of the arrears of revenue of the Jagirs of carnatic for 1199 fasli - amount 2229354 huns and 5½ annas (phooli)		

~~63/Sxxx~~

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1	2	3	4	5
63/S.1	Statement.	Statement submitted by Aurther Charles, tentant of the shop at vellore belonging to Bahramdoss, xxx stating that arson and loot at vellore the said shop was in possession of Charles Col.Langhad ratified the agreement under the seal of Azeemuddin Khan and with the attestation of Md.Akbar even after establishment of law and order in that place col.Langhad assured payment of compensation for the loss understood by the said shop - No money recurred so far - amount 3165 huns (plooli)		5th rabiussani 1203
64/S.1	Agreement	Executed by Subu Rao S/O. Raghuvaiya Contractor of Virudhachalam taluk to the effect that he would remit the arrears of the previous lease and that he would be regular in remitting the revenue of the present xxx lease.		10th rabiussani 1203
65/S.2	List	List of receipts in connection with the revenue collected by the authorities of the East India company from Nathar Nagar taluk (Trichinopoly) from 1190 to 1191 fasli.		
66/S.7	Account	Brief Account of the cash collected in connection with the revenue of the Jagirs of Nathar Nagar (Trichinopoly) from 11th Margazhi 1191 fasli x 22nd December 1781 to Vaighasi 1192 - 29th May 1782 under the supervision of shanmuga Mudali the executive officer appointed by the company - amount 324282 chakras 8 falams (panams) and 2 annas		15th Jamadiussani 1203

1	2	3	4	5
67/S.1	List	List of Horses with saddle etc. belonging to the troops in Nathar Nagar fort (Trichinopoly) under the control of Captain Thomas, officer of the East India company.		19th rabiussani 1203
68/S.3	Account	Giving the details of expenditure of the British troops serving under the Nawab as per account submitted by George Mowbery, serving in the Port of Chinnapatan (Madras) amount ~~xxxx~~ 101646 huns, 15 falams (panams) and 14 Kas (pies)(Phooli)	13th January 1789	
69/S.4	-do-	Giving the details of expenditure and the arrears due from the contractors of the Jagirs of Muhammadpur (Arcot) etc.		
70/S.3	-do-	Giving the details of the revenue collected by subedar Kareem Baig in Eriwoor adjoining Parakpet Elavanasoor Paragana, during 1198 fasli - amount 1098 huns 12 annas (phooli) seal - Srinivasa Ananthaja contractor.		22nd shaban 1203
71/S.1	Letter	Acknowledging the receipt of the iron box etc. and stating that he would send the gunny bags in the next few days.	June 1889	
72/S.1	Account	Showing the details of revenue collected by the attention of the East India company upto 8th July 1789 (14th shawal 1203) amount 5,81,500 huns (phooli).		

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1	2	3	4	5
73/S.7	List	Giving names of gardens and orchards in Muhammadpur (Arcot) in 1198 fasli under the management of Syed Jawahar Ali Khan.		
74/S.1	Account	Showing the details of revenue collection from the jagirs of Muhammadpur (Arcot) upto 1198 fasli amount 485253 huns and 11 annas (phooli)		
75/S.1	-do-	Showing the details of arrears of revenue collection due from Aplachari, contractor, Tirupati taluk upto 19th Vaiyasi 1198 fasli - amount 10425 huns 4¼ annas (phooli)		
76/S.2	-do-	Submitted by Kishnaiya, gumashta of Raja Ramchandra, ex-contractor of Belpur (Villuppuram) showing the details of income and expenditure of the revenue collection from the beginning of 1198 to 11th Aippasy 1199 - amount 1494 huns 8 annas (phooli)		
77/S.1	order	Appointing sepoys mentioned in the paper		6th rabiussani 1202
78/S.1	Account	Showing the details of revenue collector in Tirunelveli taluk from 1195 to 30th Chittrai 1197 under the jurisdiction of Ethibar Khan - amount 20,31,598 huns and 3 annas (phooli)		10th Jamadiul awal 1202

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1	2	3	4	5
79/S.1	Account	Showing the details of money due from Ram Rao, ex-contractor of Pudupat, vanidvash paragana for 1196 fasli - amount 9 huns (phooli) seal - Rama Rao.		4th Jamadiussani 1202
80/S.3	-do-	Showing the details of expenditure of the taluk office under Mir Syed Muhammad Khan, Nayab of Muhammadput (Arcot) from 1st zilhajja 1202 to 7th rabiussani 1203 - amount 13723 huns 9¾ annas (phooli).		
81/S.1	-do-	Giving the details of the arrears of revenue collection due from Rama Sivami, excontractor of Madurai for upto 1197 fasli.		9th zilhajja 1202
82/S.1	-do-	Showing the details of income and expenditure of the jagirs of carnatic upto chittarai 1197 fasli - amount 1920496 huns 3 annas (phooli)		
83/S.3	-do-	copy of the the above mentioned paper i.e. paper No.82.		
84/S.1	-do-	Giving the details of revenue collection from Jagirs of carnatic for 1197 fasli - amount Rs.32,58,294 huns 8 annas (phooli).		
85/S.3	-do-	Showing the details of revenue from the jagirs of carnatic for 1196 fasli - amount 28,62,048 huns 1¼ anna (phooli).		

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1	2	3	4	5
86/S.8	Order	Issued in connection with the Internal Administration of state at contains the list of various expenditure including rant to moubis.		shawal 1202
87/S.2	Account	Giving the details of revenue collection made by the authorities of the East India Company to meet the expenses of war waged against Hyder Nayak.		
88/S.2	Account	Showing the details of rents collected by the received and others from Tirunelveli - amount 1,29,423 huns 15 annas.		
89/S.16	-do-	Showing the details of the periodical revenue collections from the jagirs of Nathar Nagar (Trichinopoly) for 1197 fasli from 1st Pangumi to 30th Pangumi (Note - first 64 sheets are missing).		
90/S.1	Letters	Persian clerks of Brinjpur concerning the revenue collection of Brinjpur taluk for 1198 fasli - it contains letters from raja Ramachandra.		
91/S.1	Account	Account of money drawn from the treasury of Venkat Rao, contractor of Muhammadpur (Arcot) by Janardan Rao - amount 3690 huns and 12¼ annas (plooli).		3rd shaban 1201.

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1	2	3	4	5
92/S.1	Account	Showing the details of revenue collection made by the authorities of the East India company from 20th rabiussani 1203 A.H.		
93/S.2	-do-	Showing the details of revenue collection on behalf of the East India company being the 2nd instalment upto 31st March 1788 for 1197 fasli amount 11 lakhs.		
94/S.1	Agreement	Executed by Contractor Malai Pahari to the effect that he would take care of the leased land ~~bx~~ and try to enchance the yield and would account of the lands and gardens and would pay the lease money regularly.		
95/S.1	Account	Showing the details of amount given to Noor Muhammad treacher of the Moseque of Maurlvi Vajhuddin being his salary from 15th safar 1203 to 27th safar 1204 - amount Rs.995-14-0		
96/S.1	Office note	Regarding the contract of Malai Pahari and Mudualan the contractor has been permitted and authorized to make periodical revenue collection to spend money in repairs of tanks canals and wells and to disburse salaries regularly to Gothrandars Mukhiadas etc. to give grant ~~xxxxx~~to temple and to meet other routine expenses from 1189 to 1200 fasli.		
97/S.1	Agreement	Agreement of lease executed by subba Rao S/O. Raghuvan for the lands in Ellur Pargana, Kallakurchi, Tiruvannamalai etc. for 1199 fasli - seal - Subba Rao.		10th ziquada 1203.

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98/S.1	Surety	(stipendiary at the daily rate) Given by Abdul Khadir, Yaumiadar/of Valigundapuram in favour of Shaikh Rahmanullah, who stood surety for chellapa nayak, vakil now absconding - submitting on behalf of shaikh Rahmatullah that the accused would be through within 4 mongths failing which that he would take the entire responsibility.	22nd zilhajja 1203
99/S.2	Account	Showing the details of revenue collection made by the authorities of the East India company.	
100/S.2	-do-	Showing the details of arrears of revenue from Nathar Nagar taluk (Trichniopoly) for 1196 fasli - Note - sheet No.1 is missing.	
101/S.3	-do-	Showing the details of revenue of Tirunelveli taluk Nathar Nagar dist (Trichinopoly) amount 4,36423 huns and 8 annas.	
102/S.1	-do-	Showing the arrears of revenue from Nathar nagar (Trichinopoly upto 20th Karthikai-15th rabiussani 1202 - amount Rs.101000 - 48000 huns (phooli).	
103/S.1	Agreement	Agreement of lease executed by Venkat rao, contractor of chetpet taluk, for taking the lease of lands of the said taluk from 1191 to 1199 - seal - venkat Rao.	23rd shawal 1203
104/	Account	Showing the lands and property in Koilur village, chepet taluk and of the revenue collection for 1190, submitted by Anantha Narayan - amount 1500 huns (phooli) seal - anthanarayana.	

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1	2	3	4	5
105/S.1	Agreement	Agreement of lease executed by Ananda Rao for taking the lease of lands in Thiruvannamalai taluk upto 1196 fasli - amount 6542 huns (phooli).		
106/S.2	Account	Giving the details of loans taken by the revenue of various taluks.		27th zilhajja 1202
107/S.1	Suggestion	Submitted by the contractors that both the civil and the military lease may be given to Imam Ali Khan etc.		
108/S.1	Account	Showing the details of revenuecollection of Baudar Pet pargana - kuhatsarkar Tirupatur, (Hills under the jurisdiction of the Nawal in (Tirpatur) for Adi 1182 (Note - only this sheet No. 47 is found, other preceeding sheets are missing). seal - Muhammed Mahmood Raz Khan.		
109/S.1	Note	Stating that one Ghulam's Husains surety is acceptable to him and as per Rao, Sahibs request orders have been issued.		

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Bundle No. 40 ~~[illegible]~~ Third Copy.

No. of Pages typed - 35

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period
1/S.3	Receipt	Containing the copies of Ten (10) receipts dating from 21st ~~2d~~ December 1790 to 20th April 1791 issued by Kondal Rao, the Nawab's Agent, for 1/5 of the revenue of the Carnatic state, from Mr. Charles Nickleson White, Secretary, to the President of the Council of Fort St. George, Madras, 30,000 huns.		
2/S.1	Account	Submitted by Chandrasekahara Pillai, contractor, and Gumashta of Mr. Anderson, collector of Trichinopoly regarding the devastanam caused to the crop and other properties of Muttha (Zammdari) of Srirangan Nathar nagar(Trichnopoly) by the armies of the East India Company during their camp at the serid Muthai from (14th Avam 1200 fasli) (14th zilhajja 1204 to 9th ziqua'a 1205) seal - Ethimaduddula, Md. Abdullah Khan.		
3/S.3	-do-	Showing the details of income and expenditure upto 30th rabiulawal 1204 - Note sheets No.4 & 5 out of 5 sheets missing.		
4/S.2	-do-	Showing the details of income and expenditure for the month of Muharram 1204		
5/S.5	-do-	Showing the details of income and expenditure for the month safar 1204		

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1	2	3	4	5
6/S.3	Account	Showing the details of income and expenditure for the month of rabiulawal 1204.		
7/S.5	-do-	Showing the details of income and expenditure for the month of safar 1204		
8/S.2	-do-	Showing the details of expenditure upto 30th Muharram 1204.		
9/S.2	-do-	Showing the details of income for the month of Muh rram.		
10/S.4	-do-	Giving the details of revenue and expenditure for the month of ziquada 1204		
11/S.8	-do-	Giving the details of revenue and expenditure in the month of ziquada 1204		
12/S.6	-do-	Showing the details of revenue for the month of rabiussani 1204		
13/S.11	-do-	Showing the details of revenue and expenditure in the month of Ramazan 1204		
14/S.2	-do-	Showing the details of the revenue of Tirunelveli taluk - Trichinopoly Dist - cash sent in hundies to the Nawab, between 1199 and 1202 fasli - amount 1,62,942 huns (British).		
15/S.3	-do-	Showing the details of miscellaneous expenditure and the repairs of houses in Tirunelveli taluk, Trichinopoly Dist. from 1198 to 1203 fasli. amount 1,19,143 chakras one falam (panam) and 1¼ annas.		

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1	2	3	4	5
16/S.1	Account	Giving the details of the money paid to the East India company and other creditors instalments with a note that the copy of this account was enclosed in the letter dt. 11 zilhajja 1204.		
17/S.2	-do-	Giving the details of xxxxxx quantity paddy received through Mir Abbas Ali Khan Darogha of Combattom taluk, vellore dist. from 19th August to 30th October 1790 - value of the paddy Rs.977, 15 falams (panams) 33 kas (pies) signed by Torman, store keeper.		
18/S.1	-do-	Giving the details of money paid to the East India company in instalments and to other creditors of the Nawab from 1195 to 1199 fasli - amount 65,96,400 huns (phooli).		
19/S.2	-do-	Giving the details of the quantity of paddy and its value, received through Mir Abbas Ali Khan, Darogha of combattom taluk, vellore dist. from 22nd June to 15th August 1790 - value of the paddy Rs.722 - 32 falams (panam) and 7 kas (pies) Signed by Fornams the store keeper.		
20/S.1	-do-	Showing the details of money paid to the East India company by instalments and to other creditors from 13th July 1789 to 12th July 1798 - amount 19,20000 huns (phooli).		

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1	2	3	4	5
21/S.1	Account	Showing the details of quantity of rations stocked in Ali Nagar Fort (Hanamkonda) Palnar taluk, upto 28th shawal 1204 A.H.		
22/S.1	-do-	Showing the details money paid to the East India company by instalments and to other creditors from 12th July 1789 to 31st July 1790 - Amount 68,43,700 Huns.		
23/S.1	-do-	Giving the details of quantity of paddy received through Abdul Nabi, Darogha of Combattan taluk, Vellore Dist. from 14th July to 19th August 1790 value of the paddy Rs.209,6 falams (panams) 25 kas (Pies) signed by Tornams, storekeeper.		
24/S.1	-do-	Showing the details of money paid to the British East India company and other creditors by the Nawab from 28th June 1785 to 12th July 1789 - Amount 69 Lakhs.		
25/S.1	-do-	Showing the details of money paid to the British East India company and the other creditors upto 31st July 1790 - amount 88, 18,800 huns.		
26/S.2	-do-	Showing the differences in the list submitted along with the letter of campbill, Governor of Madras.	22nd February 1787	3rd Jamadi alawal 1201

1	2	3	4	5
27/S.139	Account	Giving the details of the Jagirs of vellore and the income of revenue and expenditure of those jagirs from 13th July 1790 to 12th July 1791		
28/S.25	Account	Giving the details of revenue of the jagirs of Tirunelveli collected in instalments from the contractors from 13th July 1790 to August 1791.		
29/S.1	Receipt	Issued by Thesre Tamen, paymaster Arnee fort 9 cart load and 112 marakab of samba paddy, and 222 marakab of kar paddy from the executive officer of Thivatoor taluk for the use of the company.	30th April 1790	
30/S.1	-do-	Issued by Theodre Tamen, paymaster of the Arnee fort, for 10 cartloads and 297 markals of samba paddy from Srinivasa Rao, Contractor of Thiruvatuur taluk for the use of the company.	27th April 1790	
31/S.1	-do-	Issued by Theadre Tarner, paymaster, Arnee fort, 87, cartload and 52 marakals of kar paddy from Srinivasa Rao, contractor of Thirivatore taluk.	30th June 1790	
32/S.1	-do-	Issued by Tornans, Storekeeper of Ambur for 2625 kalams samba paddy, the value being 685 star pagoda 32 panams 32 kas fruit Ananda Rao, contractor of Satgarh.	21st April 1790	
33/S.1	certificate	Issued by Kelly of Arnee, certifying that Srinivasa Rao the executive officer of Tiriwatoor taluk has supplied 4000 kalans of paddy and it is expected that he would supply the balance of 4000 kalams as well	9th March 1790	

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34/S.1	Receipt	Issued by Theodre Taners, Paymaster ofArnee Fort for 232 markeals of kar for the use of the company received from Sirinivasa Rao, the contractor of Thirivattoor taluk.	9th March 1790
35/S.1	-do-	Issued by Theordre Taners, paymaster of Arnee Fort for 7 cart loads and 357 markals each of kar paddy received from Nizamuddin Khan, contractor of Damarapank taluk.	11th March 1790
36/S.1	-do-	Issued by Andrews, store keeper, Fort, for 3364 bags and 256 markals of paddy received from Subba Rao, Executive officer.	31st March 1790
37/S.1	-do-	Issued by Theodre Taness, paymaster Arnee Fort for 11 cartload and 369 marakals xx of samba paddy received from shrinivasa Rao, contractor of Trivattur.	26th March 1790
38/S.1	-do-	Issued by Theodore Taners, paymaster, Arnee Fort, for 47 cartloads and 171 marakals of samba paddy from Srinivasa Rao contractor of Trivattur.	20th March 1790
39/S.1	-do-	Issued by Andrews, Storekeeper Thiagadh Fort for 8500 bags of paddy received from Subba Rao, Executive officer.	12th March 1790
40/S.1	-do-	Issued Theodore Taness, paymaster, Arnee Fort for 2 cartload and 83 markals of samba paddy received from Nizaunddin Ahmadk Khan, contractor of Damarapauk.	11th March 1790

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1	2	3	4	5
41/S.1	Note	Submitted by (name not mentioned) requesting to appoint Muhammad Yusuf, personal attendantxx as Darogha of combottam village, in place of Anania Narayan, contractor, who has been suspended.		15th Ramazan 1204
42/S.1	Agreement	Executed by Muhammad Yusuf, personal attendant to the effect that he as the newly appointed Darogha of Koillur and Koilur villages, chetpet taluk in the area of combottan, will pay the lease amount regularly and will lookafter the fields gardens tanks etc. in his charge - seal - Muhammad Yusuf.		15th Ramzan 1204
43/S.1	-do-	Executed by Muhammad Yusuf, Darogha of combattan, to the effect that he would discharge his duties conscientiously and would improve the cultivation and prevent pilferage in his area - seal - muhammad yusuf.		-do-
44/S.1	Surety	Given by Shaikh sadullah, darogha in xxxxxxx favour of Muhamm d Yusuf Darogha of combattom to the effect that the said Muhammad Yusuf would not leave the station without the permission of the revenue authorities and if absconds he will produce before the authorities - seal - shaikh abdullah.		-do-

1	2	3	4	5
45/S.1	Note	Submitting that the ryots of combotton of chetpet are complaining against the contractor that he is demanding more than the fixed tax on their Lands, and requesting to appoint Muhammad Yusuf as the Darogha of the combottam in place of the contractor.		16th Ramazan 1204
46/S.1	Note	Submitted by Abul Hasan Khan, concerning balance of 170 huns, 13¾ ~~xx~~ annas (phooli) out of the revenue collection of Tindivanam Paragna for 1199 fasli sent to the Nawab, as per receipt of Captains James Burton, Fort, commander, through Gajpath Raj Vakeel - Persian Scribe - Sobghaji Malkaji seal - Abul Hasan Khan.		20th Jamadiussani 1204
47/S.1	Account	Showing the details of damage caused to the paddy stock in Parmokalgadh fort, Tindivanam Pargana dist. 26th Masi 1199 fasli - persian scribe - sobaji mulkaji - seal - Abul Hasan Khan.		
48/S.1	Receipt	Issued by Andrews, store keeper, Ravetnellore, for 1300 bags of paddy, from Subba Rao, Executive officer	26th June 1790	
49/S.1	-do-	Issued by Andrews, store keeper Thiagadh, for 1814 bags and 4 markals of sambah paddy from Subba Rao, executive officer.	-do-	
50/S.1	-do-	Showing the details of the quantity of paddy received by Torriarro, store keeper, at vellore fort, from Abbas Ali Khan, Darogha of combottam dating from 21st April to 21st June 1790.	21st June 1790.	

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1	2	3	4	5
51/S.1	Receipt	Issued by Theodore Tancess, paymaster, Arnee fort for 5 cartload and 25 markals kar paddy from Srinivasa Rao, contractor Trivatore taluk.	31st May 1790	
52/S.1	-do-	Issued by James Burton, Lt. commander of par makoil, for 10½ cartload of paddy from Zizamuddin khan, contractor of valattore.	16th March 1690	
53/S.1	-do-	Issued by Lt.James Bruntar ~~ax~~ serving at Parimakoil, for 5½ cartload of paddy from abdul husain, Khan, contractor.	7th March 1790	
54/S.1	Account	Showing the details of stock of paddy in Arnee fort from 23rd Masi 1199 to 1st Chittirai 1200 fasli seal - subba rao.		7th shaban 1204
55/S.1	-do-	Showing the details of the quantity of paddy sent to Arnee fort in 1199 fasli - seal - Venkaji venkat Rao.	~~16th~~	16th shawal 1204
56/S.1	-do-	Showing the details of the paddy sent to Mr. Young, paymaster of Ongole fort in 1199 fasli, through Rayappa contractor.		
57/S.1	Mahzar	Submitted by the dealers, ryots and karams of Polur taluk, Tiruvannamalai dist. stating that 2304 9 Than of paddy has been sent to Arnee fort and that 709 kalan 11 thoom of paddy ~~ka~~ is in stock in the said taluk - seals (1) subba rao.		7th shaban 1207

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1	2	3	4	5
58/S.1	Muchilka	Submitted duly signed by MuthuPillai, stating that the account of the gardens and orcharis given by Abbas Ali Khan is correct, and if there is any thing in correct he might be held resp ponsible.		16th shaban 1204
59/S.1	Account	Showing the details of income of the Jagirs of Tirunelveli Taluk - Trichinopoly dist, from 13th Ramzan 1204 to 15th Ramzan of the said Month Amount 1724 cakras and 8 annas.		
60/S.1	-do-	Showing the details and cost of paddy sent to Mr. Van, paymaster, Madurai fort, by Ramaswami, contractor in 1199 fasli.		3rd Ramzan 1204
61/S.1	-do-	Showing the details of income from the Jagirs of Tirunelveli taluk - Trichinopoly dist from 27th Ramzan 1204 to 30th of the said month - amount Rs.3707 chakras.		
62/S.1	Hindi paper	Written by Anania Rao Gumasshta of Mr. MlLude.		24th shawal 1204
63/S.2	Account	Showing the details of income from the jagirs of Tirunelveli taluk - Trichinopoly dist from 1st to 4th shawal 1204 - amount 3679 chakra and 2 annas.		
64/S.5	-do-	Showing the details of income collections from the jagirs of Tirunelveli taluk from 19th Ramzan 1204 to 26th of the said month - amount 2500 chakras.		

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1	2	3	4	5
65/S.1	Account	Showing the details of loss sustained by the jagirs of carnatic in 1199 fasli, due to drought - amount 24,33,759 huns and 14 annas (phooli).		
66/S.1	-do-	Showing the details of income from the jagirs of Tirunelveli taluk for 16th 17th Ramzan 1204 - Amount 546 chakras.		
67/S.1	-do-	Showing the details of income from the jagirs of Tirunelveli taluk on 18th Ramzan 1204 - amount 1232 chakra 6 Falams (Panam).		
68/S.1	-do-	Showing the details of income from the jagirs of Tirunelveli taluk for 11th and 13th shawal 1204 A.H. - amount 1174 chakras 10 Falams (Panams).		
69/S.1	-do-	Showing the details of income from the jagirs of Tirunelveli taluk for 5th and 6th shawal 1204 - amount 1368 chakras and 43 Falams (Panams).		
70/S.1	-do-	Giving the details of paddy procured from Kobri village, Villpauk pargana, kanchi district in 1199 fasli and sold to col.Killy of Arnee, Fort - Amount 59 huns (phooli) - Seal - Muhammad Nizamuddin Khan.		
71/S.2	-do-	Showing the details of the quantity of paddy procured from Muhammadpur dist (Arcot) in masi and Pangu in 1199 fasli and sent to Arnee Fort.		6th shaban 1204

1	2	3	4	5
72/S.1	Report	Submitted by the ryots of Velapauk and Gundaleri stating that people sent by col. kelly from Arnee fort carried 100 cartload and 9 kalams of paddy, By force on 24th Rajab 1204.		
73/S.4	List	List of much likas and other papers concerning the jagirs of salambar (chidambaram) in the treasury of Mr. Flayar, from 1200 to 1203 fasli.		
74/S.4	List	List of muchlikas and other papers concerning the jagirs of Muhammadpur (Arcot) from 1200 to 1201 fasli - papers written at and received from chinnapatan (Madras).		
75/S.3	-do-	List of the copies of muchilikas and other papers concerning Nellore taluk, sarda Malay dist. under Daytow, collector of Nellore, from 1200 to 1201 fasli.		
76/S.4	-do-	List of the papers and muchlikas concerning the revenue of vellore dist. from 1200 to 1201 fasli.		
77/S.1	Account	Showing the details of royalty to theNawab collected from Raja Damark Venkappa Nayar Bahadur Paligar ~~km~~ of kalahastri in 1200 fasli - amount 2775 huns (phooli).		
78/S.1	-do-	Showing the details of batta of the sepoys of Raja of Kalahastria serving in chandragiri fort, from 2nd June 1790 to 5th July 1791 - amount 1279 huns, 2 chakras, 7 falams (panam) 94 kas (Pics).		

1	2	3	4	5
79/S.1	Account	Showing the details of the balance of royalty to the Nawab from Raja of Venkatgiri in 1200 fasli amount 19,703 huns 9 annas (Coorgi).		
80/S.1	List	Showing the papers containing the account of the jagirs of carnatic for 1200 and 1201 fasli, copied from the registers of the account office of East I India company.		
81/S.1	List	Concerning the muchlikas of the officials of the jagirs of chidambaram in the treasury of Mr.Flayer, for 1200 fasli.		
82/S.4	-do-	Muchlikas from the contractors in the jagirs of Nathar Nagar (Trichinopoly) from 1200 to 1201 fasli.		
83/S.8	-do-	servants serving in Tirunelveli taluk in 1200 fasli - seal - Muhammad Jafar Khan.		
84/S.9	Account	Giving the details of expenditure of Tirunelveli taluk in 1200 fasli, according to the list submitted by Muhammad Jafar Khan.		
85/S.1	Petition	Submitted by Anatayya and Srinivasayya, paddy dealers of karateri village, poondy taluk, in connected with their lands that have been taken from them by force, with attestations of the residents of the said village.		
86/S.1	Agreement	Executed by Venkat Rao, contractor of chetpet, promising that he would be regular in recruiting the lease money and would take the measure ment of the lands and increase the yield.		9th Muharram 1204

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87/S.1	Agreement	Executed by Hari Rao s/o. Raju Pandit, Tax collector of Kulmat and Melmart villages to the effect that he would discharge his duties honestly would xxxxxxxx xxxxxxxxxx maintain proper account and he would remit the daily collection regularly.		17th Muharram 1204
88/S.1	Surety	Given by Gopal Rao S/O. Narsingha Rao, Tax collector of xxxxx cauvery pauk, in favour of Hari Rao, s/o. Raju Pandit Tax ollector of Keelmad and Melmat that said Hari Rao would not leave his station without the persmission of the Government authorities and if he left the station with out permission Gopal Rao would produce Hari Rao failing which he might be held responsible.		-do-
88/S.1	-do-	Given by Jagannath Iyya, S/O. Subbiah, Natdar (village Headman) of Belpur (Villupuram) in xxxxxx favour of Nalla perumal Mudli contractor of Tirunammallur, stating that the said mudli would not leave his station without the permission of the Government authorities and in case he does so he Jagannath will produce the contractor failing which he may be held responsible - seal - Jagannath Ji.		28th muharram 1204
89/S.1	-do-	Submitted by Ramchandar Rao, stating that he would remit the sum of 1327 huns 4¼ xxxxxx annas (phooli) the balance of the revenue collection of 1197 fasli.		26th safar 1204
90/S.1	Account	Showing the details of revenue collection from the jagirs of carnatic for 1199 fasli - amount 26,54,047 huns 13 annas (phooli).		7th rabiussani 1204.

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1	2	3	4	5
91/S.1	Account	Showing the details of revenue collection from the jagirs of carnatic from 28th December 1789 (17th Margazhi 1199) amount 10,76,660 huns (phooli).		
92/S.2	-do-	Showing the details of the balance of amount that the Nawab owes to the East India Company according to the treaty, upto 23rd July 1790 - Amount 21,43,403 huns.		
93/S.1	-do-	Showing the details of revenue collection from the jagirs of carnatic for 1199 fasli - amount 21,49,158 huns.		3rd Jamadiussani 1204
94/S.1	-do-	Showing the details of the quantity of paddy sent to the store of vellore Fort, from Brinjpur pargana in 1198 fasli, through William Towerman, paymaster of vellore fort - cost of paddy 1779 huns ¾ annas (phooli) seal - Raja Ramchandar.		
95/S.2	-do-	Showing the details of the quantity of paddy sent to the store at Arnee fort, from Damarpauk taluk upto panguni 1199 Fasli (24th Jamadiussani 1204) seal - Nizammuddin Ahmad Khan		28th Rajab 1204
96/S.1	Account	Giving the details of the quantity of paddy taken forcibly by the authorities of the East India company from Timmi and Velapauk taluks to Arni fort Seal -Nizamuddin Ahmad Khan.		
97/S.1	-do-	Showing the details of the quantity of paddy handed over Mr.Johnson, paymaster of Trichinopoly fort, as per order of Hussaimmulamulk Bahadur in 1199 fasli.		..16

1	2	3	4	5
98/S1	Surety	Given by Ramiah, Vakeel, Bhandari, vetavallan in favour of Narayanappa of Thiruvannamalai, stating that the said Narayannopa would not leave the station without the permission of the Government authorities and in case he does so he (the vakeel) would produce him failing which he might be held responsible.		26th Jamadiulawal 1204
99/S.1	Account	Submitted by Srinivasan Anantha, contractor, Tiruvattore, in connection with the quantity of paddy sent to the store of Arnee fort, with a covering letter stating that he has handed over the paddy to the paymaster of the fort and there is not a single grain left in his change.		2nd zilhajja 1204
100/S.9	Account	Showing the details of income from the jagirs of Tirunelveli taluk - Trichinopoly dist. from Jamadiussani 1204 to shawal 1204.		
101/S.1	-do-	Showing the details of the quantity of paddy handed over to Mr.William Harket Towerman, Paymaster Vellore fort, from 1st Panguni 1198 to 29th Vaiyasi 1199 from Brinjpur Paragana - Quantity of paddy 4082 kalam 9 Thomes 4 markals Seal - Varduji.		
102/S.1	Agreement	Agreement of lease executed by Thimmayyachari Brahmin, for 8 kani wet land in Alanji Mangalam village Chidambaram Taluk for 1199 fasli.		
103/S.1	Note	Concerning 12500 kalams of paddy handedover to Mr.Johnson, paymaster, Trichinopoly fort, as per order of Hussanmulmulk Bahadur.		6th Jamadiussani 1204.

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104/S.1	Note	Referring to the oral message brought by Ram Rao from the dubash of Touring and stating that the figures given by the Dubash concering in debt to be paid to East India Company is incorrect because there is an excess of 2 lakhs huns in the account.		28th ziquada 1204.
105/S.1	Order	Instructing Lawyers, Deshmuks, Deshpandesh, Zamindars, Paligars, ryots and karuans of Raruatic State that henceforth they must abdie by the rules framed by the Board of Revenue and should strictly obey the orders issued by John Loarine and other revenue authorities - By order - Governor in Council - Chinnapalam (Madras).	7th August 1790	25th ziquada 1204
106/S.1	Note	Concerning the missage of Mr.Touring to the Nawab through Venkatachalam, dubash that the papers about the controversy over the payment of debt to East India company, have been sent to Lord Cornwalis in Bengal, and suggesting that the revenue collection by the officials of the Nawab may be postponed till the arrival of the reply from Lord Cornwalis, or that 1/5 of the revenue be disposited in the treasury towards the debt.	10th august 1790	28th ziquada 1204
107/S.1	Decision	Regarding the loan taken by Mr.D'souza, from Khadir Ali Khan, contractor of Sathoor taluk in 1199 fasli, 3766 huns and annas 8 (phooli) Principal and interest be paid to the said contractor.		25th Rabiulawal 1204

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1	2	3	4	5
108/S.1	Account	Giving the details of devastakar caused by the marching armies in the area of Ambur - Pargana and the surrounding village from 1st Panguni to 30th Panguni 1200 fasli.		
109/S.3	-do-	Submitted by the Kulkarnies and the ryots of Gudiyatham, Sathgadh taluk, giving the details of devastation caused by the marching of the any East India company under Col.Maxer to the standing crop and other property, when the army marched through that area towards Balaghat (North Arcot) in 1200 fasli.		
110/S.1	-do-	Giving the details of devastation (cause not mentioned) to the standing crops of Mutha (Zamindari) of Kundapalli in 1200 fasli - Total lost - 63423 huns 7¾ annas (phooli).		
111/S.3	-do-	Giving the details of devastation caused to the standing crops and other property in the taluk of Thirulam in 1200 fasli by the marching army of the East India company - Total lost - 5161 huns 9¼ annas (phooli).		
112/S.9	do-	Giving the details of devastation caused to the standing crop and other property in the taluk of Thirulam, Vellore dist, in 1200 fasli, by the marching army of the East India company.		
113/S.2	-do-	Giving the details of devastation caused to the standing crop and other property in the taluk of Ponna Kanchi district, in 1200 fasli, by the marching of the army of the East India company - Total Loss - 324 huns 11 annas .		

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1	2	3	4	5
114/S.2	Account	Giving the details of devastation caused to the standing crop and other property in the village of chakrajpur vellore dist. in 1200 fasli, by the marching of the East India company army - Total lost - 203 huns 11 annas (phooli).		
115/S.1	Account	Giving the details of devastation caused to the standing crop and other property in Vellorepalla taluk Koda kal pargana, kanchi dist. from 10th Margazhi to 30th Masi 1200 fasli by the marching of East India's Company army, - Total loss - 905 huns, 8½ annas (phooli).		
116/S.2	-do-	Giving the details of devastation caused to the standing crop and other properly in the village of Bakole Velorepalla taluk, solanguran Pargana in 1200, during the encounter of the army against the enemy - Total loss 224 huns ¼ annas (phooli).		
117/S.2	-do-	Giving the details of devastation caused to the standing crop and other property of Koakpur village oc hakrajpur, vellore dit. in 1200 fasli, to the marching of the army of the East India company.		
118/S.2	-do-	Translation of the details regarding the devastation caused the standing crop and other property in Mandiyal Kondapalli, from Margazhi to Masi 1202 fasli Total Loss 404 Huns 3½ annas (phooli).		
119/S.1	-do-	Translation of the details regarding the devastation caused to the standing crop and other property in Melmanal, Medpal Taluk Kondapalli (cause not known) from Margazhi to 15th Masi 1200 fasli, by the Enemy.		

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120/S.1	Account	Giving the details of devstation caused to the crop and other property in Melkuppam village, Mandiyal taluk from Margazhi to 15th Masi 1200 fasi.		
121/S.1	-do-	Giving the details of devastation caused (cause not mentioned) to the standing crop and other property at Vanappady village, Mandiyal taluk, from Margazhi to 15th Masi 1200 fasli - Total 185 huns 1½ annas (phooli).		
122/S.1	-do-	Translation of the details of devastation caused to the standing crop and other property in Mandiyal taluk Kondappali area, from Margazhi to 15th Masi 1200, by the marching army of the East India company - Amount 165 huns & 2½ annas (phooli).		
123/S.1	-do-	Giving the details of devastation of Fahir Thakiah village, Mandiyal taluk, from Margazhi to 15th Masi 1200 fasli, by the marching army of the east India company, as mentioned in the paper.		
124/S.1	-do-	Giving the details of devastation caused to the standing crop and other property in Kasanoor village, Mandiyal taluk, from Margazhi to 15th Masi 1200, by the marching army of the East India company, as mentioned in the paper, Amount 164 huns 2¾ annas.		

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125/S.1	Account	Giving the details of devastation caused to the crop and other property in Thampaipalli village, Mandiyal taluk Margazhi to 15th Masi 1200 fasli, by the marching army of the East India company as mentioned in the paper.		
126/S.1	-do-	Giving the details of loss sustained by the Nawab's army in Mandiyal taluk from Margazhi to 15th Masi 1200; in the encounter with the enemy as mentioned in the paper.		
126 ~~121~~/S.1	-do-	Tranlsation of the details caused to the crop and other properly in Penikonda Taluk, sevalkundala in 1200 fasli by the marching army of the East India company.		
127/S.2	-do-	Translation of the details of devastation caused to the crop and other properly in Brinjpur Pargana in 1200 fasli by the marching of the East India company's army - Total loss - Rs.3104 8¼ annas.		
128/S.3	-do-	Submitted by Venkat Rao, Contractor, after ascertaining from the ryots and the paddy dealers, the details the details of devastation caused to the crop and other property in the Muttha (Zamindari) of cauvery pak from 13th Margazhi to 30th Masi 1200 fasli, by the marching of the East India company army - Total Loss 3323 huns and 15¾ annas (phooli).		

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1	2	3	4	5
129/S.2	Account	Giving the details of devastation caused to the cropand other property in Kalapauk taluk, Thiru-vannamalai Pargana, in 1200 fasli, by the marching of British Army Total Loss 1727 Huns.		
130/S.6	-do-	Translation of the details of devastation caused to the crop and other property in Molkodu pargana, Thiruvannamali dist. in 1200 fasli by the marching of the British Army - Total loss - 5589 huns 13¾ annas (phooli).		
131/S.4	-do-	Giving the details of devastation caused to the crop and other property, in Molkadu pargana, Thiruvannamalai Dist, in 1200 fasli, by the marching of the British army - Total Loss - 5825 huns.		
132/S.5	-do-	Giving the details of devastation caused to the crop and other property in Iyalkadu taluk in 1200 fasli, by the marching of the British army - Total loss - 3421 huns 5¼ annas - This account was written by the dealers in paddy and the ryots of the taluk.		
133/S.2	-do-	Giving the details of devastation caused to the crop and other properly in Ovalkadu and Thammanur taluk, kanchi dist. from 24th Margazhi to 30th Masi 1200 fasli, by the marching of the British Army - Total Loss - 1529 huns 6½ annas.		

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134/S.5	Account	Translation of details of devastation caused to the crop and other property in vandivash pargana in 1200 fasli by the marching of the British Army - Total loss - 21,528 huns 7¾ annas.		
135/S.4	-do-	Giving the details of devastation caused to the crop and other property in Thiruvalloor village, vandivash pargana in 1200 fasli, by the marching of the British army as mentioned in the paper total Loss - 21,528 huns 7¾ annas.		
136/S.9	-do-	Giving the details of devastation caused to the crop and other property in sevalkondala pargana jagirs of Satgadh fort, by the marching of the British Army - Total loss - 2925 huns 6¼ annas (phooli).		
137/S.6	-do-	Giving the details of revenue from the jagirs of the Muttha of chidambaram (Zamindari) in 1200 fasli - amount 29,789 huns.		
138/S.2	-do-	Translation of the details of devastation caused to the crop and property in kallkurchi pargana, Thiruvannamalai dist, in 1200 fasli by the marching of British Army.		
139/S.4	-do-	Muchlikas submitted by the contractors of the jagirs of nathar nagar (Trichinopoly) under the jurisdiction of Mr.Anderson, collector of Trichinopoly, for the year 1200 to 1201 fasli.		

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1	2	3	4	5
140/S.1	Account	Showing the details of revenue of Muttha (Zamindari) of Nandan, and the jagirs of Thiruvannamalai etc. for 1200 fasli as mentioned in the paper.		
141/S.1	-do-	Showing the details of the revenue from chetpet chetpet Pargana, jagirs of Thiruvannamalai etc. for 1200 as per agreement of lease - Executed by Srinivasa Iyengar - Amount 14000 huns (phooli).		
142/S.2	-do-	Giving the details of the revenue from Asnoor, Pargana, jagirs of Thiruvannamalai accordingto the lease agreement executed by Lakshman Rao, contractor of Mutha of Nandan for 1200 fasli - amount 12300 huns (phooli).		
143/S.2		Translation of the details of the revenue from Gingee for 1200 fasli, submitted by Rama Reddi the 3rd contractor of Mutha of Nandan - amount 23200 huns (phooli).		
144/S.2	-do-	Showing the details of revenue of Wadayoor, according to the contract lease executed by Nallathambi Mudali and others contractors No.4 of Mutha of Nanda n, for 1200 fasli - amount ~~x2200x~~ 18200 huns (phooli).		
145/S.2	-do-	Showing the details of revenue from Thiruvadi Parnana, according to the lease agreement executed by Govind Rao, the 5th contractor for 1200 fasli - amount 25200 huns.		

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146/S.1	Account	Giving the details of revenue from Ponamalai, according to the lease agreement of Kishnaiya contr ctor No.6 for 1200 fasli amount 4300 huns.
147/S.1	-do-	Translation of the showing the details of revenue from Arcot, according to the lease agreement executed by Konnappa the 7th contractor.
148/	-do-	Translation showing the details of revenue from Apmathoor taluk for 1200 fasli according to the lease agreement No.8 - amount 700 huns (phooli).
149/sheet	-do-	Giving the details of revenue from Ennore Pargan a ~~from~~ etc. according to the lease agreement executed by Kesu reddy the 9th contractor - amount 1200 huns (phooli).
150/S.1	-do-	Tranlsation showing the details of revenue from Oothamangalam as per lease agreement No.10 amount 500 huns (phooli).
151/S.1	-do-	Showing the details of revenue from Thiruvengam taluk for 1200 fasli, as per lease agreement No.11 amount 1000 huns (phooli).
152/S.1	-do-	Showing the details of revenue from Thiyaloor taluk for 1200 fasli, as per revised order - amount 800 huns (phooli).

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153/S.2	Account	Showing the details of revenue from Belpoor (Villupuram) pargana for 1200 fasli as per lease agreement No.13, executed by Narayan Rao, contractor for 1200 fasli - amount 19200 huns.		
154/S.2	-do-	Showing the details of revenue from Thiruvamathoor Pargana for 1200 fasli, as per lease agreement executed by Sevarava Mudli, contractor No.14 - amount 9600 huns.		
155/S.1	-do-	Showing the details of Hundi collection from parmakal taluk, as per lease agreement executed by Adi Nayak the 15th contractor for 1200 fasli - amount 3100 huns (phooli).		
156/S.	-do-	Showing the details of Hundi collection from Tindivanam Pargana for 1200 fasli as per lease agreement executed by changal Rai the 16th contractor - amount 9700 huns (phooli).		
157/S.1	-do-	Showing the details of revenue from Vikkiravandi Pargana for 1200 fasli, as per lease, agreement executed by Srinivasa Rao, contractor No.17 - amount 4100 huns (phooli).		
158/S.1	-do-	Showing the details of revenue from Pallachery as per revised order for 1200 fasli, according to the lease agreement No.18 - amount 500 huns (phooli).		

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1	2	3	4	5
159/S.1	Account	Showing the details of Hundi collection from Thiruvannamalai Pargana as per revised order, for 1200 fasli, according to the lease agreement No.19 - amount 1500 huns (phooli).		
160/S.1	-do-	Showing the details of revenue from Mardoormangalam Pargana for 1200 fasli, as per lease agreement No.20 amount 250 huns.		
161/S.1	-do-	Showing the details of revenue from Jalagam Pargana for 1200 fasli, as per lease agreement No.21 amount 1150 huns (phooli).		
162/S.1	-do-	Showing the details of revenue from Chetpet pargana, Thiruvannamalai Muttha (Zamindari) for 1200 fasli, as per lease agreement executed by Srinivasa Rao, Iyengar - amount 3739 huns 37 fallams (Panams) 54 kas (Note Paper torn from the middle and hence no details found).		
163/S.8	-do-	Showing the details of devastation caused to the crop and other property in Gingee Pargana, from 20th Margazhi to 30th Masi 1200 in the encounter with Tippu Sultans army - Account submitted dealers in paddy ryots and karams of the said pargana - amount 18,443 huns 10½ anna.		
164/S.2	-do-	Showing the details of devastation caused to the crop and other property of vaikuntam pargana, gathered by Veerasami Iyengar, Ameerul Majmuadar (Head Tax Collector) from Village headmen ryots and karnams in 1200 fasli.		

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1	2	3	4	5
165/S.1	Account	Showing the details of devastation caused to the crop and other property in Mahmadubandar (Portonovo) gathered by Venkatnarsu Nayak contractor, in 1200 fasli - amount 1751 huns 14¾ annas (phooli).		
166/S.7	-do-	Showing the details of devastation caused to the crop and property in the taluks of Nathar nagar (Trichinopoly) in 1200 fasli, due to war against Tippu Sultan of Mysore.		
167/S.2	-do-	Showing the details of devastation caused to the crop and other property in Vardavoor pargana in 1200 fasli - amount 2329 huns and 1¼ anna (phooli).		
168/S.2	-do-	Showing the details of devastation caused to the crop and other property in Tindivanam pargana in 1200 fasli- amount 7425 huns and 3 annas.		
169/S.1	-do-	Showing the details of devastation caused to the Muttha of Nandan in 1200 fasli - amount 94628 huns and 2 annas.		
170/S.1	-do-	Submitted by the ryots, showing the details of devatation to the crop and other property in Vaikarni Nusratgadh Dist. (Gingee) in 1200 fasli - Amount 3548 huns 13¾ annas (phooli).		
171/S.2	-do-	Showing the details of devastation caused to the crop and other property in Nusrathgudh (Gingee) in 1200 fasli information gathered by Venkataraghu Iyengar executive officer from the ryots - amount - 1351 huns and 2 annas (phooli).		

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172/S.2	Account	Showing the details of devastation caused to the crop and other property in Ennore taluk Vetavallam, pargana in 1200 - amount 3335 Huns and 11 annas (phooli).
173/S.1	-do-	Showing the details of devastation caused to the crop and other property in OOthamangalam village Nasrathgadh (Gingee) pargana in 1200 fasli - amount 1347 huns and 6 ½ annas.
174/S.1	-do-	Showing the details of devastation caused to the crop and other xxx property in Thimmala pargana in 1200 fasli - amount 1200 huns 2 annas (phooli).
175/S.1	-do-	Showing the details of devastation caused to the crop and other property in the villages of Parmakal, Thidivanam pargana in 1200 fasli given by the paddy dealers and the ryots - amount 1780 huns 6½ annas.
176/S.2	-do-	Showing the details of devastation caused to the crop and other property in Thirurangam taluk, Vetavallam Pargana in 1200 fasli - amount 1365 huns.
177/S.1	-do-	Showing the details of devastation caused to the crop and other property in the villages of Munnoor jagirs of Thiyalagadh, kanchi dist. in 1200 fasli.
178/S .2	-do-	Showing the details of devastation caused to the cropetc, in Meloor Pargana in 1200 fasli - amount 20306 huns and 14 annas (phooli).
179/S.2	-do-	Showing the details of devastation caused to the cropetc, in Meloor Pargana in 1200 fasli - amount 20306 huns and 14 annas (phooli).

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180/S.3	Account	Showing the details of devastation caused to the Cropetc, in Chetpet Pargana in 1200 Fasli - Amount 15240 huns 10½ annas.		
181/S.3	-do-	Submitted by the ryots and karnam through Shankarayya, showing the details of devastation caused to the crop etc., in Ispoor pargana, Nusrahgadh (Gingee) in 1200 fasli - amount 7367 huns 10¼ annas.		
182/S.1	-do-	Showing the details of devastation caused to the Crop etc., in the village Markanam, jagirs of Mahimandalgadh, Kanchi Dist. in 1200 fasli, from 13th July 1790 to 12th July 1790, received through dealers in paddy ryots, karnams and tax collectors - amount 1848 Huns and 3 annas.		
183/S.3	-do-	Showing the details of devastation caused to the Cropetc by . . . . gathered from village headmen, ryots, karams etc. in Thikalur pargna Nusrahgadh (Gingee) dist. amount 13353 huns and 13½ annas (phooli).		
184/S.1	-do-	Submitted by the karnams, and ryots etc. showing the details of devastation caused to Crop etc. Thirunnellore taluk, Vaddavoor pargana by . . . . in 1200 fasli - amount 7395 huns.	12th April 1791	
185/S.1	-do-	Showing the details of devastation caused to cropetc in Dalayar Muttha (Zamindari) in 1200 fasli - amount 98,573 huns 9 annas (phooli).		

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1	2	3	4	5
186/S.2	Account	Showing the details of devastation caused to Cropetc in Ravanellore taluk of Pandalam Pargana, Thiruvannamalai dist, in 1200 fasli, gathered from village Headmen and ryots - amount 2665 huns and 11¾ annas.		
187/S.3	-do-	Showing the details of devastation caused to Cropetc, Salambar taluk (chidambar) in 1200 fasli.	29th April 1791	
188/S.2	-do-	Showing the details of devastation caused to the cropetc in Sathgadi Pargana, Valigundapuram under Ramachandra Contractor in 1200 fasli - amount 3599 huns 4½ annas.	20th April 1791	
189/S.4	-do-	Showing the details of devastation caused to crop etc. in Vardanamal and koprapoor, Palamkottah dist, in 1200 fasli - amount 3130 Huns 12/ annas.		
190/S.4	-do-	Showing the details of devastation caused to crop etc. in Elevanasoor pargana in Valigundapuram in 1200 fasli gathered from the ryots, paddy dealers karnams etc. - amount 10389 huns (phooli)	16th April 1791	11th shaban 1205
191/S.1	-do-	Showing the details of devastation caused to cropetc, in Plakchery taluk Elwanasoor Pargana in Valigundapuram in 1200 fasli - amount 1300 huns 1¾ annas.	20th April 1791	
192/S.3	-do-	Giving the details of devastation caused to Cropetc, in Plakchery taluk, Elwanasoor Pargana in Valigundapuram in 1200 - fasli - amount 1300 huns 1¾ annas.	20th April ~~1791~~ 1791	

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193/S.2	Accounts	Showing the details of devastation caused to crop etc. in Thirunampoor Pargana in Vardavoor area in 1200 fasli gathered by the tax collectors and the priests- amount 7367 huns and 14 annas (phooli).		
194/S.3	-do-	Giving the details of devastation casued to cropetc in Valigundapuram taluk in 1200 fasli, submitted by village Headmen karams etc., - amount 10006 huns 2¼ annas.		
195/S.4	-do-	Showing the details of devastation caused to the cropetc in Bhongari pargana, in Palamkotta area, in 1200, by . . . . Facts ascertained by Ganapathi Eyya, executive office, Jeewan Rao, tax-collector and kumarsami pillai, priest, through the village headmen, karnams and ryots etc.	19th April 1791	
196/S.1	-do-	Giving the details of devastation caused to crop etc. in Mandiyal taluk vellore Muttha (Zamindari) in 1200 fasli - amount 1126 huns 13 3/4 annas (phooli).		
197/S.1	-do-	Showing the details of devastation caused in Sampathgudi in 1200 fasli - amount 430 huns and 2 annas (phooli).		
198/S.1	-do-	Showing the details of devastation caused to cropet in kolemasanpalli Sevalkundala pargana in 1200 fasli - amount 210 huns (phooli).		
199/S.1	-do-	Giving the details of devastation caused to cropetc in Tharkampet village sevalkundala taluk in 1200 fasli - amount 20 huns 3¼ anna (phooli).		

1	2	3	4	5
200/S.1	Account	Showing the details of revenuecollection from Muhammadpur (Arcot) in 1200 fasli.		
201/S.1	-do-	Showing the details of revenue collection from the carnatic state from 28th December 1789 to 13th July 1790, (10th Rabiussani 1204 to 28th shawal ~~1202~~ 1204).		
202/S.1	-do-	Showing the details of devastation caused in Nalla-pady in 1200 fasli, as given by karnam and contractors - amount 2500 huns (phooli).		
203/S.1	-do-	Giving the details of devastation caused to cropete in Sampathgudy in 1200 fasli, amount - 204 huns.		
204/S.1	Order	Issued by the Court of Jafar Ali khan, Taujdar (Magistrate) directing sarappa Mudali, contractor, Tirunelveli, to pay forthwith the sum of 20300 huns he borrowed from Mr.Mc'Lode at the interest of 4 in connection with sending the Hundi to the Nawab but misappropriated the amount and failed to return the same to the Nawab for which a action will be taken by the said court.		4th shawal 1204
205/	Order	Issued by the court of jafar ali khan Taujdar (Magistrate) directing sarappa mudali contractor, Tirunelveli to pay for with the sum of 17000 chakras borrowed by him from Captain Thomson Man at 4% ~~xxxxxxxx~~ interest failing which action will be taken against him.		1st shawal 1204.

1	2	3	4	5
206/S.1	Bond	Executed by Sarappa Mudali in favour of Captain Thompson contractor Tirunelveli for the amount of 17000 chakras at the rate of 4% to be paid within the period of two months.		1st shawal 1204
207/S.1	Agreement	Executed by Srinivasan, Contractor, Elvanasoor taluk, to the effect that he ould remit the taxes for 1198 fasli regularly as soon as they are Collected.		10th safar 1204
208/S	Muchlika/ copy	Executed by Khanja Shahmeer Armani, for taking the lands, groves and orchards in Pullampet taluk an lease from 30th Masi 1199 fasli (1st August 1789 by paying 425 huns phooli every year.		6th Jamadiul awal 1204
209/S.1	Document	Executed by Sarappa Mudali, Contractor, Tirunelveli for the sum of 20300 huns at the rate of 4% to be paid within a month.		4th shawal 1204
210/S.1	Note	Stating that as per the treaty between himself and the East India company 4/5 of the revenue of carnatic state should go to the company to meet the expenses during war and that the company authorities being of opinion that the revenue officials may cheat the camp and by giving in correct figures, it has been agreed that should pay a lump of Rs.9 lakhs - Further stating that the Nawab letter has been sent to Lord Cornevallis in Bengal for the settlment of this dispute and directing that till the receipt of the reply the company authorities should no interfere in the affairs of the State and harras the people.	11th August 1790	29th Ziquada 1204

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1	2	3	4	5
211/S.4	Account	Showing the details of yield of paddy in the jagirs and Muthas of Muhammadpur in 1200 fasli (Note - First 3 sheets out of 7 sheets are not found).		

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Bundle No. 41 Third Copy.

No. of Pages typed - 17

Bundle No.41.

Sl.No.	Nature of items	Contents in Brief.	Period in Christian Era.	Period.
P1/S.7	Account	Showing the measurement and cost of repair of tanks bunds and canals in the taluk of Thenpurai Thiruvannamalai pargana, jagirs of old Gingee undertaken during the period from 13th ~~xxxx~~ August 1791 to 10th January 1792, and the details of their repairs ascertained by Thirumal Rao, - Head Tax collector ascertained.	16th March 1792	
P2/S.11	-do-	Showing the details of the cost of repair of tanks and canals etc. in Alvoormangalam taluk, Thiruvannamalai pargana from 13th july 1791 to 27th May 1791 (1st Avani 1201 to 18th Masi 1202 fasli) work done under the Supervision of Parsuram Pillai and details ascertained by Thirmal Rao the Head Tax collector, through, Paddy dealers ryots and tax collectors.		
3/S.3	-do-	Showing the cost of repairs of tanks etc. in the village of Arcot, Uttavallam pargana, undertaken in 1200 fasli. Supervisor of ~~xkkk~~ work - Shyam Rao.		
4/S.4	-do-	Giving the measurement and cost of repairing tanks and canals etc. in Thiruvangan taluk, Vettavallam Pargana, from 14th August 1791 to 10th March 1792 (1st Avani 1201 to 30th Masi 1202 fasli work carried under the supervision of Venkatakishnaya, and details ascertained by Thirmal Rao, Executive officer, through village headman etc.		

5/S.4	Account	Showing the cost of repairs to tanks and canal and viaduct etc. in Ennore taluk, Vettavalam pargana from 13th July 1791 to 12th December 1791 work carried under the supervision of Venkat-Subbiah, executive officer and details ascertained by Thirumal Rao, Head tax collector.
6/S.2	-do-	Showing the cost of repair to tanks and canals in sattur taluk, Nusrahgadh (kanchi) dist, in 1201 fasli.
7/S.3	-do-	Giving the cost of repair to tanks, anicuts and viaducts in Naumahal pargana, in Vardavoor, Dist. in 1201, work carried under the supervision of Venkatsubbiah Executive officer, details ascertained by Thirmal Rao, Head Tax collector from ryots etc.
8/S.4	-do-	Showing the cost of repair to tanks etc. in Oothamangal-lam taluk, jagirs of vellore fort undertaken during the period from 13th July 1791 to 30th May 1792 (1st Avani 1201 to 21st Vaiyasi 1202 fasli).
9/S.6	-do-	Showing the measurements and cost of repair to tanks and canals etc. in Ponamala's pargana, Nusrahgadh (kanchi) dist. from 13th July 1791 to 30th December 1791 (1st Avani to 21st Karthikai 1201 fasli) Submitted by Shiva Rao, Executive officer and Tirmal Rao, Head tax collector.

10/S.4	Account	Showing the cost of repair to tanks etc. in Nussahgadh (kanchi) pargana in 1201 fasli, submitted by Govinda Rao Executive officer.
11/S.1	-do-	Showing the cost of repair to tanks etc. in the jagirs of Thiruvannamalai in 1201 fasli, under the jurisdiction of Mr.London . Amount 4366 huns 8¼ annas.
12/S.1	-do-	Showing the cost of repair to tanks canals etc. in the Muttha (Zamindari) of Thiruvannamalai under Mr Lordar, in 1201 fasli - submitted by the revenue officials.
13/S.8	-do-	Showing the cost of repair to tanks, anicuts and viaducts in Ispoor pargana, Nusratgadh (kanchi) dist. undertaken during the period from 8th september 1791 to 16th January 1792 under the supervision of chakrapani rao, Executive officer ~~fxxkk~~ facts ascertained by Thirmal Rao, Head Tax collector.
14/S.2	-do-	Giving the cost of repairing tanks and canals etc. in Vardovoor pargana in 1201 fasli upto 16th margazhi.
15/S.2	-do-	Giving the cost of repair to tanks etc. in Pillaichery taluk, Nanmahal pargana, vardavoor dist. ~~x~~ jagirs of vellore fort undertaken during the period from 13th July 1791 to 6th March 1792 work done under the supervision of Venkatakishnaja.

1	2	3	4	5
16/S.13	Account	Giving the cost of repairing tanks and canals in Thiruvadi taluk, Variavoor dist. in 1201 Fasli - Amount 461 huns 12½ annas.		
17/S.6	-do-	Showing the cost of repairs to tanks, viaducts etc. in village of Parmakaldadh fort, Nusrah gadh (kanchi) dist. during the period from 13th July 1791 to 23rd May 1792 work done under the supervision of Annasami Iyya, Executive officer and facts ascertained by Thirimal Rao, Head Tax collector - amount 216 huns 9 annas.		
18/S.1	-do-	Giving the cost of repairing the anicut of Kalakal river in Kathaknellore village, Thiravamathoor pargana, Nusrahgadh (kanchi) dist. in 1201 fasli - facts ascertained by Thirmal Rao Head tax collector - amount 249 huns.		
19/S.1	-do-	Giving the cost of repairing the viaduct in Pudaapur village, Thiruamathur pargana, Nusrahgadh dist. (kanchi) in 1791.		
20/S.2	-do-	Giving the cost of repair to tanks and canals in Thirvamathoor pargana, Nusrathgadh dist. (kanchi), submitted by, Thirmal Rao, Amin and Srinivasa Rao, Executive officer		
21/S.3	-do-	Giving the cost of repairing tanks, etc. in the villages of Markananam, jagirs of Mahimandalgadh, kanchi dist. from 23rd Aippasi to 29th Thai - work done under the supervision of Venkat Rao, Executive officer and details ascertained by Thirmal Rao, Amin (village head tax collector).		

1	2	3	4	5
22/S.2	Account	Giving the cost of repairing tanks in the village of Monoor, jagirs of Thiakgadh fort, kanchi dist. in 1201 fasli work done under Venkat Rao, executive officer and details ascertained by Thirmal Rao - Ameen.		
23/S.6	-do-	Showing thecost of repairing tanks and bunds in Vikkaravandi pargana Nusrahgadh dist (kanchi) in 1201 fasli.		
24/S.6	-do-	Showing the cost of details of repairs to tanks and canals in Tindivanam pargana, Nusrahgadh (kanchi) dist in 1201 fasli work done under Janardan Rao, executive officer details ascertained by Thirmal Rao, through ryots etc. amount 495 - huns 6¾ annas (phooli).		
25/S.15	-do-	Showing the cost and details of repairing the tanks and canals in Thiruvannamalai pargana in 1201 fasli work done by sarappa mudali and details ascertained by Thirmal Rao, Ameen (village tax collector).		
26/S.9	-do-	Showing the cost and details of repairing tanks and canals in changam, Thiruvannamalai dist in 1201 fasli from 1st Avani month (13th July 1791 to 14th May 1792 work done under Parsuram Pillai and details ascertained by Thirmal Rao - Ameen through ryots etc.		

1	2	3	4	5
27/S.5	Account	Showing the details of paddy yield in the jagirs of Muhammadpur in 1201 - Amount 1,57,304 (phooli).		
28/S.1	-do-	Showing the details of tribut etc. paid by the Zamindars and paligars of Damrks, Nathanagar etc. and the details of salaries disbursed to the servants of the East India Company, out of the amount - Amount 264704 huns and 9 annas (phooli).		
29/S.1	-do-	copy of the item No.28.		
30/S.1	-do-	Showing the details of outstanding balance of the revenue from the jagirs of Tirunelveli taluk for 1199 fasli during the regime of Muhammad Ethibar Khan, submitted by Srinivasa Rao, Head accountant amount 21445 chakras 2 fallams (Panouns) and 8 annas (phooli)		
31/S.1	Letter	Submitting that Nainarapa Mudali the contractor of Tirunelveli has remitted Silver Chakras in the treasury being the last years contract amount of the said taluk - as he as been appointed contractor for the current years as well, it is requested that the Nawab may either given his current to give him the contract without measuring the before or other.		
32/S.1	Account	Showing the details of paddy yield in Sequour Pargana from 1175 to 1199 fasli - Amount - 11,335 Huns and 11 annas (phooli).		

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1	2	3	4	5
33/3.S.	Account	Showing the stock of paddy and its value in the forts under the paymasters of East India Panpanji paddy received from the jagirs of carnatic.		14th Ziquada 1205
34/S.3	-do-	Showing the details of balance of tribute to ~~tkx~~ be received from the paligars of Tirunelveli from 1195 to 1197 fasli - amount 3,41100 chakras.		8th Ziquada 1205
35/S.1	-do-	Showing the details of balance of tribute to be paid by the paligars of Tirunelveli taluk from 1195 to 1199 fasli.		-do-
36/S.1	-do-	Showing the details of purchase of gun-powder to be used in Muhammadpur fort (Arcot) in 1201 fasli, amount Rs.361-7-3 (Arcoti).		
37/S.5	-do-	Showing the details of revenue of the Muttha of vellore in 1201 fasli - from 13th July 1791 to 15th July 1794.		
38/S.6	-do-	Giving the details of revenue expected from the Muttha of canvery pauk in 1201 fasli from 13th July 1791to 11th July 1792, submitted by Venkat Rao, contractor received - amount 17000 huns (phooli).		
39/S.6	-do-	Showing the details of revenue expected from the Muttha of Tiruvatur in 1201 fasli from 13th July 1791 to 11th July 1792, submitted by Venkaji contractor and the amount received 24000 huns (phooli).		

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1	2	3	4	6
40/S.6	Account	Showing the details of revenue expected from the Muttha (Zamindari) of Pallikadu in 1201 fasli, from 13th July 1791 to 11th July 1792 Amount received 3300 huns (phooli).		
41/S.3	-do-	Showing the details of revenue expected from the Muttha of Molikadu in 1201 fasli from 13th July 1791 to 11th July 1792 submitted by Sadasiva Rao, contractor - amount received 3300 huns (phooli).		
42/S.4	-do-	Showing the details of revenue expected from the Muttha (Zamindari) of Sathagadh in 1201 fasli from 13th July 1791 to 11th July 1792, submitted by Kishan Rao, contractor - amount received 16,280 huns.		
43/S.5	-do-	Showing the details of revenue from the Muttha of Ambur for 1201 fasli, from 13th July 1791 to 11th July 1792, submitted by Ramasami, contractor - Amount received in 17000 huns (phooli).		
44/S.3	-do-	Showing the details of revenue from the Muttha of Thirupalli, in 1201 fasli, from 13th July 1791 to 11th July 1792, submitted by Raghunathachari - amount 33000 huns (phooli).		
45/S.3	-do-	Showing the details of revenue from the Muttha of Thirulani in 1201 fasli, from 13th July 1791 to 11th July 1792, submitted by Thirmal Rao, contractor - amount 10600 huns (phooli).		

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1	2	3	4	5
46/S.2	Account	Showing the details of tributs from the jagirdar of Awalkonda in 1201 fasli - amount 1578 huns.		
47/S.1	-do-	Showing the details of tributes from Kailashgadha in 1201 fasli received through Jamal Sahib 2nd jagirdar - amount 1000 huns.		
48/S.1	-do-	Showing the details of tributes from Argaddha, (Periakum) jagir of Muthabar Khan in 1201 fasli. amount 663 huns 25 fallas (panams) 50 kas (pies).		
49/S.2	-do-	Showing the details of tri ute due from Yedarkonda in 1201 fasli - amount received 1200 ~~1200~~ huns.		
50/S.1	-do-	Showing the details of tributes to be received from Raja Mahraj Bahadur in 1201 fasli - amount 62,536 huns (phooli).		
51/S.1	-do-	Showing the details of expenditure of the carnatic state in 1199 fasli, from 28th December 1789 to 12 th July 1790.		
52/S.6	-do-	Showing the details of loan given to the paddy dealers and ryots of Natharnagar (Trichinopoly) taluk in 1201 fasli through contractors and executives, on the bonds executed by the paddy dealers and ryots - amount 36,684 chakras (gopali).		
53/S.1	-do-	Showing the details of loan given to the paddy dealers of Polur Natharnagar (Trichinopoly) in 1201 amount 469 chakras 8 fallams (panams) and 2 annas (Gopali).		

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1	2	3	4	5
54/S.3	Account	Showing the details of revenue due from Vaikunta, taluk, Naharnagar dist. (Trichinopoly) from 1201 fasli to 19th Karthikai 1262 fasli as per contract given to Arulappa.		
55/S.2	-do-	Showing the details of revenue expected from Checkmedu taluk, Natharnagar (Trichinopoly) dist. from 1201 fasli to 19th Karthikai 1202 fasliaccording to the lease given to Chanrasekhara Pillai.		
56/S.1	-do-	Giving the details of revenue expected from Ayaloor taluk, Muttha, Natarnagar (Trichinopoly) district according to the contract given to Kuppaiya in 1201 fasli and the amount received - amount 68,650 huns (phooli).		
57/S.1	-do-	Showing the details of revenue Konadu taluk in Natarnagar dist. (Trichinopoly) from 1201 fasli to 19th Karthikai 1202 fasli, according to the lease given to Egambara Mudali - amount received 10800 huns (phooli).		
58/S.1	-do-	Showing the details of tribute paid by the paligars of Mariapparai taluk Natharnagar dist. (Trichinopoly) from 1201 to 19th karthigai 1202 fasli - amount - 48,463 chakras 7 fallams (panams) gopali).		
59/S.2	-do-	Showing the details of revenue expected from Poldor taluk, Natharnagar dist. (Trichinopoly) from 1201 to 19th Karthigai 1202 fasli, according to lease agreement executed by Muthulakshanath and the amount received 44,335 huns (phooli).		

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1	2	3	4	5
60/S.1	Account	Showing the details of revenue expected from Doharpala taluk etc. in 1201 fasli and the amount received -52,172 huns (phooli).		
61/S.27	-do-	Showing the details of dues of the contractors of the jagirs of Tirunelveli taluk in 1201 fasli, under the management of the East India company - Amount 105291 chakra.		
62/S.20	-do-	Showing the details and cost of repair to tanks and canals in cauvery pauk pargana in 1201 fasli - amount 3763 huns 7¾ annas.		
63/S.9	-do-	Showing the details of amount written off according to the account of East India company upto 30th April 1791, submitted by George Mowbery, - amount 37,99,595 huns, 28 fallams (panams) and 7 kas (pies).		
64/S.4	List	Showing the names of contractors executive officers in Vellore taluk		21st Rajab 1205
65/S.1	Account	Showing the details of debt paid in instalments by the Nawabto the East India company from 12th July 1785 to 12th July 1790, according to the treaty between the Nawab and Mr. Davidson, Governor of Madras.		
66/S.1	-do-	Copy of the item No.65.		

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1	2	3	4	5
67/S.2	Account	Showing the details of debt paid in instalments by the Nawab to the East India company from 1195 to 1199 fasli - amount 88,16,400 huns (phooli).		13th Jamadiussani 1205
68/S.1	-do-	Showing the details of debt paid in instalments by the Nawab to the East India company, from 1195 to 1199 fasli - amount - 95,000 huns (phooli)		-do-
69/S.19	-do-	Showing the details of cost of repair to tanks and canals in Pallikadu taluk, Vandiwash pargana in 1201 fasli - amount - 883 huns 7 3/8 annas (phooli).		
70/S.1	-do-	Showing the details of revenue collection in the carnatic state, through contractors, from 28th December 1789 upto July 1790 - amount 10,76,660 huns (phooli).		20th Ziquada 1205
71/S.12	-do-	Showing the details of cost of repair to tanks and canals in the Muttha of Thirlam from 1st Avani 1201 fasli - amount 407 huns 6 3/4 annas (phooli).		
72/S.45	-do-	Showing the details of cost of repairing tanks etc. in the Muttah of vellore in 1201 fasli - amount Rs.1537 and 12¼ annas.		
73/S.6	-do-	Showing the details and cost of repair to tanks and canals etc in the Muttha of Molkadu, Thiruvannamalai dist from 1st Avani 1201 fasli - amount 367 huns 15 annas.		

1	2	3	4	5
74/S.17	Account	Showing the details of the cost of repair to tanks and canals in Tiruvatoor taluk Vandivash dist. in 1201 fasli - cost 628 huns 6¼ annas.		
75/S.6	-do-	Showing the details of the cost of repair to tanks and canals of velapauk taluk and Mandiyal in 1201 fasli - amount 201 huns 9¼ annas.		
76/S.5	-do-	Showing the details of the cost of repair tanks and canals in the Muttha of Thirulam, from the 1st of Avani 1201 fasli - amount 201 huns and 15¼ annas (phooli).		
77/S.4	-do-	Showing the details of the cost of paddy stock in various forts under the charge of paymaster per supplied from the jagirs of carnatic state - amount xxxxxx 77254 huns 45 fallams (panams) and 15 kas (pies).		23rd rabiussani 1205
78/S.11	-do-	Showing the details of paddy stock handed over to the paymaster of various forts, paddy collected from the taluks of carnatic state in 1199		-do-
79/S.1	Surety xxx	Given by Appaji Rao Jojal, resident of Chinnapatan in favour of Narsaiya, Gumastha of Padmaji, tax collector of settur		1st muharram 1205
80/S.6	Account	Showing the details cost of repair to tanks etc. in Ambur pargana, vellore dist. in 1201 fasli - submitted by Ramchandra Rao, tax collector - amount Rs.106-4-0.		

1	2	3	4	5
81/S.5	Account	Showing the details of revenue collector from the jagirs of vellore and Muhammadpur (Arcot). from 1st of Avani 1201 fasli - amount 64,522 huns 3 fallams (panams) 3 kas (pics).		
82/S.8	-do-	Showing the details of debt paid in instalments by the Nawab to the East India company in 1764 as found in the account book maintained by Mr. Palk Governor of Madras, with references to the letters written by the price and the Nawab.		4th muharram 1205
83/S.3	-do-	Showing the details of revenue collection of carnatic state, from 1775 to 1778, as found in the account books of Mr.Straton, Governor of Madras, with references to the letters that passed between the Nawab and the Governor.		5th muharram 1205
84/S.2	-do-	Showing the details of revenue collected by the authorities of the East India Company between 1776 and 1777 as found in the account books, of Mr.Strator, Governor of Madras - amount 9,51,850 huns.		-do-
85/S.3	-do-	Showing the details of revenue collected by the East India Company from 1773 to 1775 as found in the account books maintained by Mr.Wynch, Governor of Madras - amount 7,72,013 huns and 24 fallams.		25th muharram 1205

1	2	3	4	5
86/S.3	Account	Showing the details of revenue collection by the East India company in 1775, as found in the account book No.IV x maintained by Mr.Wynch, the Governor of Madras with references to the Nawab's letters to the Governor.		25th muharram 1205
87/S.2	-do-	Showing the details of revenue collected by the East India company in 1777 as found in the Account Book I, maintained by Mr.White Hill, Governor of Madras, with reference to the letters that passed between the Nawab and the Governor.		6th muharram 1205
88/S.2	-do-	Showing the details of revenue collected by East India Company between 1777 to 1778, as found in the Account Book No.I maintained by White Hill, Governor of Madras - amount 1,53,420 huns (phooli).		-do-
89/S.3	List	Giving the names of contractors, Peshkars, tax collectors, Persian scribes, Gumashtas of the treasury priests and other servants appointed in the jagirs of the Nawab in 1205 A.H.		2nd safar 1205
90/S.1	Account	Showing the details of debt paid in instalments paid to the east India company by the Nawab from 1195 to 1196 - amount 68,16400 huns (phooli).		
91/S.3	List	Showing the details and names of the private jagirs of the Nawab's facility.		13th muharram 1205.

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1	2	3	4	5
92/S.4	Accounts	Showing the details of income from the private jagirs of the Nawab's family in 1195 fasli - amount 1,14,307 huns.		30th safar 1205.
93/S.1	-do-	Showing the details of revenue collections from Alyanoor taluk, according to the lease given to Kumaravijai, from 1201 fasli to 19th Karthikai 1202 fasli - amount 20869 huns.		
94/S.1	-do-	Showing the details of income through the lease given to Raghupathy Iyengars for selling country liquorfrom 1201 fasli to 19th Karthigai 1202 fasli - amount 2666 huns.		
95/S.1	-do-	Showing the details of enhancement of annual taxes to be paid by the paligars and contractors of Manapparai - amount 674 chakras - 4 fallams (panams) and 8 annas.		
96/S.1	-do-	Showing the income from the mint at Natharnagar (Trichinopoly) from 1201 fasli to 19th Karthigai 1202 - fasli amount 667 huns (phooli).		
97/S.1	-do-	Showing the details of the cost of food grains supplied to the temples of Srirangam and Thayman (Trichinopoly) in 1202 fasli, through Chandrasekara pillai, contractor - Amount - 2260 chakras 8 fallams (panams) and 5 annas.		

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1	2	3	4	5
98-S.1	Note	Drawing his attention to the fact that Venkatachalam has not yet compared the articles of treaty between the Nawab and the East India company and praying that Venkatachalam may be asked to		21st safar 1205
99/S.1	Extract from the letter	Drawing the Nawab's attention to the fact that an enormous amount is being spent towards the salaries of the officials employed in the revenue department and stating that if the Nawab is satisfied with their work, they may be retained.	28th December 1790	
100/S.6	Order	Informing them that the Britishers under the pretext of helping ~~kkx~~ him against Hyder Nayak, have occupied all his forts situates in Trichinopoly, vellore, etc. and under instruction from Lord Piggot have taken forcibly arins and amunitions from these forts - Ordering Venkatachalam to conduct proper injuiry and to give a detailed report and to prepare a list of movables taken away.		19th muharram 1205
101/S.2	Account	Showing the details of debt paid in instalments by the Nawab to the East India company from 12th July 1785 to 12th July 1790 - Amount 84,75,459 huns 27 fallams (panams) 72 kas (phooli).		
102/S.1	Receipt	Issued by Mr.Abbot for having received 500 huns (phooli) from Har Sahai, treasurer, by way of his salary.		14th shawal 1205
103/S.4		Paper very old, crumbling and unsuitable for handling.		

Bundle No. 42 Third copy.
No. of Pages typed - 6.

Bundle No.42

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
42				
1/S.13	List	Showing the names of Amils (Executive officers) with their respective period of service serving in the jagirs of Mohamedpur (Arcot) from 1202 fasli to 14th Masi 1205 fasli.		
2/S.13	Account	Giving the details of amount received by paddy dealers ryots and others of Natharnagar (Tiruchirapalli) taluk as loan through the officials of the East India co. in 1202 fasli - amount - 7327 chakra 6 panams 2 annas (Gopali).		
3/S.1	-do-	Giving the details of amount received by paddy dealers and ryots of vankat, Natharnagar (Tiruchirapalli) taluk as a loan through the officials of the East India company in the month of Aippasi 1202 fasli - amount 1124 chakra 34 panams 8 annas (Gopali).		
4/S.25	List	List of orders issued by the Nawab and other officers in connection with the management of the Jageers Mohamedpur (Arcot) in 1202 fasli.		
5/S.141	Account	Showing the details of revenue collection from Avurmangalam, Tiruvannamalai pargana in 1202 fasli - seal - Ghulam Abdul Kader.		
6/S.42	-do-	Showing the details of income and expenditure etc. periodical revenue collections from Nellore taluk in 1202 fasli, after checking the account Note: Sheets from 1 to 8 and sheet No.48 are found missing.		

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1	2	3	4	5
7/S.2	Account	Showing the details of balance of revenue from carnatic state upto 1189 A.H. Amount 304646 huns (plooli).		
8/S.1	-do-	Showing the details of the balance of revenue to be collected from carnatic state upto 1199 fasli - amount 755210 huns.		
9/S.2	-do-	Showing the details of loss in revenue collection of the carnatic state, during the regime of Lord Mackartiny from 1191 to 1194 fasli.		
10/S.7	-do-	Showing the details of revenue due from Tripathur and Ponamalai, Jageers of East India company, from 1st Janury 1788 to 30th June 1780 (23rd Zilhajja 1193 to 26th Jamadiulsani 1194) - Amount 136000 huns.		13th Jamadi-ulawal 1206.
11/S.1	-do-	Showing the details of cost of paddy send to palam-kota fort by the contractors of Jageers of Tirunelveli taluk, through Mr.Lorine Pay Master from different dates upto 13th Vaiyasi 1199 fasli.		19th safar 1206
12/S.1	-do-	Showing the details of cost of goats and food for fowls sent to the Nawab from the Jageers of Tirunelveli taluk, through Lakshmana Singh Darogha. and Suryanarayana Pillai, Karnam upto 13th Vaiyasi 1199 fasli - amount 322 chakra 4 Fallams (panams) and 13 annas.		-do-

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13/S.4	Account	Showing the details of tributes paid by the paligars and Zamindars of Nathar nagar (Tiruchirapalli) and the details of salaries disbursed to the servants of the East India company, out of this amount as per memo from Lord Cornwalis- amount 3,47,406 huns 5½ annas (phooli).		
14/S.14	-do-	Showing the details of cost of repairing the banks of Cauvery river etc. in the Natharnagar (Tiruchirapalli) taluk from 3rd May 1792 to 12th July 1792 (25th chittirai 1202 fasli to the end of Ani 1202 fasli) amount 17135 chakra (Gopali)	12th July 1792	
15/S.1	-do-	Showing the details of food grains received by the store keepers of various forts - amount 900,14 huns 25 Fallams (panams) and 15 kas	9th July 1791	
16/S.4	-do-	Showing the details of loss in revenue collection from the carnatic state during the regime of Lord Mackartiny, from 1191 fasli to 1194 fasli - amount - 14,590884 huns 4 annas (phooli).		11th Ziquada 1206.
17/S.8	-do-	Showing the details of revenue due from the Jageers of Nawab's family in Mohamed pur (Arcot) in 1202 fasli from 21st Ziquada 1206 to 3rd Zilhajja 1202. amount 343 huns 11½ annas (phooli) seal - Syed Jawahar Ali Khan.		

1	2	3	4	5
18/S.2	Account	Showing the revenue collection for the Jagirs of Carnatic, excluding the expenditure for temples etc. Previous approximate amount - 6452262 huns ¼ anna and current approximate amount 2220706 huns 13 annas.		29th Rabiussani 1201
19/S.1	Account	Showing the details of revenue collection from valinagar (Ramnad) for 1190 fasli - amount 138200 rupees 11 annas.	15th October 1784	
20/S.1	-do-	Showing the difference of market rates of paddy between 1191 fasli to 1193 fasli - i.e. the price of 1 kandi before 1191 was 5-to 6 huns in 1191 the rate was 15 huns per kandi - in 1192 the rate was 12 huns per kandi and in 1193 the rate was 9 huns per kandi.		
21/S.1	-do-	Account showing the revenue collection of the Jageers of carnatic excluding the periodical revenue collection and expenditure of the temples etc. - amount 101000 huns.		
22/S.4	-do-	Showing the details of loss in revenue collection for carnatic state from 1191 fasli to 1194 fasli - amount 1,59,94,669 huns 14 annas (phooli)		
23/S.1	-do-	Showing the difference in the accounts of supply of paddy and other food grains to the store keepers (Daroghas) of various forts as mxxkk maintained by the Nawab's office and that of the commissioner General's office.	9th July 1791	

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1	2	3	4	5
24/S.2	Account	Showing the details of the balance of revenue collection, from carnatic state due to drought from 1196 fasli to 1198 fasli - amount - 16,56,583 huns 9¼annas (phooli).		20th Ziquada 1206.
25/S.4	-do-	Showing the details of balance of lease money from the contracts of the Jageers of Mohamedpur (Arcot) and the Jageers of Vellore Fort excluding ~~xxx~~ Doharpala taluk from 1196 fasli to 1198 fasli.		
26/S.2	List	Showing the details of documents with regard to the account of East India company, which were given to Sumba Siva Pillai for numbering after consulting Mr.Parrot and Venkatachalam.		19th Ziquada 1206.
27/S.	Letter	Acknowledging 2 sheets of papers, submitted by Nizamuddin Ahmed Khan showing the balance of the revenue collection from the groves and orchards of Mohamedpur (Arcot). Instructing him to send the said balance amount of Rs.1453 immediately		15th Moharram 1206
28/S.1	Account ~~xxxxxx~~	Giving the details of debt to be paid to the East India company by the Nawab with a statement Srinivasa Rao, News Reporter of Chinnapatan fort (Fort St. George, Madras) Saying that the authorities of the East India company had declared previously that the Nawab had to pay 21 Lakh huns to the company towards his debt, but now they declare that the Nawab owes 28 Lakhs huns to the company.		17th Muharram 1206.

1	2	3	4	5
29/S.1	Account	Showing the details of the papers containing the account food grains and bullocks used in batta of Sivaganga, with a note that these papers are written.by the treasury officials of Nathar-nagar (Tiruchirapalli).		25th Moharram 1206.
30/S	Note	Submitted by the Accountant's office to the Nawab, stating that Shankardas, the clerk of stores, at Mohamedpur is under the captivity of the enemy and Shakkardas has handed over all the belongings to the enemy - Praying for orders in this connection Orders:-the prisoner should be brought.		20th Moharram 1206.
31/S.	Letter	Regarding the objections raised by the Nawab in the 2nd account forwarded by the Governor. It is also noted that the Nawab has asked the Governor in the said letter to explain the discrepancies - The account pertains to the period from 16th May 1788 to 14th June 1790.		
32/S.159	Account	Showing the details of revenue collection from the Jageers of Mohamedpur (Arcot) in 1202 fasli from 21st Ziquada 1206 to 3rd Zilhajja 1207 - Amount 8,65,078 huns 8¾ annas.		3rd Zilhajja 1207.

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Bundle No.43.

Bundle No: 43 Third Copy.

No. of pages typed 2.

Sl.No.	Nature of items	Contents in brief	Serial in Original Nos.	Period
1/S.898	Accounts	Showing the details of re[illegible] [illegible] from 27th Ziqaada 1206 to 3rd Zilhijja 1207 – amount 7,54,[illegible] Pons 1 ½ annas – [illegible] Note: [illegible] are missing.		3rd Zilhijja 1207
2/S.150	-do-	Showing the details of Revenue collection from the [illegible] ([illegible]) [illegible] Jagheer ([illegible]) for the expenses of Pilgrims to Mecca and Medina from 3rd Zilhijja 1206 to 3rd Zilhijja 1207 – in the year 1202 fasli – amount 3155 Pons 5 annas (gholi) Note: seals from the 1st Sheet are cut.		3rd Zilhijja 1207
3/S.6	-do-	Showing the revenue collection from Tirunelveli taluk (Tiruchirappalli district) in the year 1202 fasli, from 27th Ziqaada 1206 to 3rd Zilhijja 1207 – Amount 11,30,277 chakra 5 panam 10½ annas.		
4/S.2	-do-	Showing the details of balance dues from the contractors of the Jagheer of [illegible] (Arcot) from 1200 to 1202 fasli – gross amount accepted by the said contractors.		
5/S.3	-do-	Showing the details of balance of the revenue collection from the [illegible] (Tiruchirappalli) district in 1200 fasli – amount 3,476½ Pons (gholi).		

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Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.692	Account	Showing the details of revenue collection from the Jageers of Mohamedpur (Arcot) in the year 1202 fasli from 27th Ziquada 1206 to 3rd Zilhajja 1207 - amount 7,89,394 huns 1 ¾ annas - Note: Sheet No.234 and sheet No.446 to 510 - i.e. 65ssheets are missing.		3rd Zilhajja 1207
2/S.153	-do-	Showing the details of revenue collection from the Mohmoodbandar (Portonovo) pargana, Palamkota Jageer (Dedicated for the expenses of Pilgrimage to Mecca and Madina) from 3rd Zilhajja 1206 to 3rd Zilhajja 1207 - in the year 1202 fasli - amount 3145 huns 5 annas (phooli) Note: 3 seals from the 1st Sheet are cut.		3rd Zilhajja 1207
3/S.6	-do-	Showing the revenue collection from Tirunelveli taluk (Tiruchirapalli district) in the year 1202 fasli, from 27th Ziquada 1206 to 3rd Zilhajja 1207 - Amount 11,23,377 chakra 5 panam 10¼ annas.		
4/S.2	-do-	Showing the details of balance dues from the contractors of the Jageers of Mohamedpur (Arcot) from 1200 to 1203 fasli - xxxx account accepted by the said contractors.		
5/S.3	-do-	Showing the details of balance of the revenue collection from the Natharnagar (Tiruchirapalli) district in 1200 fasli - amount 3,47616 huns (phooli).		

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1	2	3	4	5
6/S.1	Lease Agreement	Issued by Tirumal Naik on behalf of self and his partners for obtaining the lease of revenue collections of Nellore, Sarvapalli, Ongole etc. for 1202 fasli - the lessee promises to abide by the rules and regulations of the Nawab, to follow instructions of his Amilo and to remit the daily collections in the treasury.	17th July 1792	26th Zilquada 1206
7/S.23	Account	Showing the details of periodical revenue collection from the taluks of kalaspak and other taluks belonging to Tiruvannamalai pargana in 1202 fasli from 30th Ziquada 1206 to 3rd Zilhajja 1207 - seal - Ghulam Abdul Khader - Persian Scribe - Gopal Rao.		3rd Zilhajja 1207
8/S.149	-do-	Showing the details of revenue collection from Kalaspak and other taluks, belonging to Tiruvannamalai Pargana in 1202 fasli from 30th Ziquada 1206 to 3rd Zilhajja 1207 - seal - Ghulam Abdul Khader - Persian Scribe: Gopal Rao.		-do-
9/S.4	-do-	Showing the approximate revenue collection of Tirunelveli taluk (Natharnagar district) in 1202 fasli - from 2nd Zilhajja 1206 to 20th Ziquada 1207 - amount 11,23,113 chakra 33 panams 12¼ annas		20th Ziquada 1207

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